2023 STATEMENT OF GROSS RECEIPTS SCC ID # _____

Statement showing **ALL** Gross Receipts of the reporting Telecommunications Company in the Commonwealth of Virginia for the year ending **December 31, 2022**, subject to the Minimum Tax and to the Special Regulatory Revenue Tax pursuant to Title 58.1, Chapter 3, Article 10, and Chapter 26, Article 6, Code of Virginia. (All work papers and financial operating reports or forms should be filed to verify any revenue reported on this page.)

	CLASS OF RECEIPTS	GROSS RECEIPTS SUBJECT TO:	
		MINIMUM TAX	SPECIAL REVENUE TAX
	Local Network Services Revenues		
5001	Basic Area Revenue		
5002	Optional Extended Area Revenue		
5003	Cellular Mobile Service Revenue		
5004	Other Mobile Service Revenue		
	Total Basic Local Service Revenue		
5010	Public Telephone Revenue		
5040	Local Private Line Revenue		
5050	Customer Premises Revenue		
5060	Other Local Exchange Revenue		
5069	Other Local Exchange Revenue Settlements		
	Total Local Network Services Revenues		
	Network Access Services Revenues		
5081	End User Revenue		
5082	Switched Access Revenue		
5083	Special Access Revenue		
5084	State Access Revenue		
	Total Network Access Revenue		
	Long Distance Network Services Revenues		
5100	Long Distance Message Revenue		
5111	Long Distance Inward-Only Revenue		
5112	Long Distance Outward-Only Revenue		
5110	Total Unidirectional Long Distance Revenue		
5120	Long Distance Private Network Revenue		
5160	Other Long Distance Revenue		
5169	Other Long Distance Revenue Settlements		
	Total Long Distance Network Services Revenues		

	CLASS OF RECEIPTS	GROSS RECEIPTS SUBJECT TO:	
		MINIMUM TAX	SPECIAL REVENUE TAX
	Miscellaneous Revenues		
5230	Directory Revenue		
5240	Rent Revenue		
5250	Corporate Operations Revenue		
5261	Special Billing Arrangement Revenue		
5262	Customer Operations Revenue		
5263	Plant Operations Revenue		
5264	Other Incidental Regulated Revenue		
5269	Other Revenue Settlements		
5270	Carrier Billing and Collection Revenue		
5280	Nonregulated Operating Revenue:		
	Internet Revenue		
	DSL Revenue		
	VOIP Services Revenue		
	Misc. Income (Sales of Customer Provided Equipment - Gross)		
	Portability Surcharge Revenue		
	Total Miscellaneous Revenues		
	TOTAL GROSS RECEIPTS		
	Deductions:		
	Revenue Received From Other "Telephone Companies" (as defined in § 58.1-2600):		
	Unbundled Network Facilities		
	Completion, Origination or Interconnection of Telephone Calls with Taxpayer's Network		
	Transport of Telephone Calls over Taxpayer's Network		
	Taxpayer's Telephone Services for Resale		
	Roaming Outcollect Revenue (Cellular & PCS)		
	Total		
	Revenue Billed on behalf of a Telephone Company which is later paid to that Company		
	E-911 Wireless Service (less commission)		
	Pay Telephone Revenue OTHER THAN LINE CHARGE (Special Tax Only)		
	Right of Way Use Fees		
	*Subscriber Line Charges / End User Common Line Charges / Access Recovery Charge		
	*Universal Service Charges / Connect America Fund		
	Interstate Revenue		
	International Revenue		
	*Internet Revenue		
	*DSL Revenue (* considered an interstate revenue / charge)		
	Interstate portion of VOIP Services Revenue		
	Uncollectible Operating Revenues:		
	Amount actually written off		
	Less: collections of amounts previously written off		
	Net Uncollectible		
	Less: Interstate Uncollectible Revenues		
	Total: Deductible Uncollectible Revenues		
	Total Deductions		
	TOTAL TAXABLE RECEIPTS		

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