

## IXC Annual Report Requirements Checklist

*All Carriers please complete and return the following checklist and attach all required information and forms.*

- \_\_\_\_\_ 1. A \$25 filing fee and completed 2021 Carrier Information Form for each authority. The fee can be paid by credit card or echeck payments at the following link:  
<https://psc.nebraska.gov/telecommunications/annual-report-compliance-information>.
- \_\_\_\_\_ 2. An Income Statement and Balance Sheet as of December 31, 2021, for total Carrier Operations including Parent Company Operations if applicable. If Nebraska specific information is available, please complete item 7 below. If the financials are not yet complete, please send a draft and inform us when the completed financials will be filed with the Commission.
- \_\_\_\_\_ 3. A copy of the latest Form 10-K or equivalent is attached.
- \_\_\_\_\_ 3a. Carrier is not required to file a form 10-K or equivalent with the Securities and Exchange Commission.
- \_\_\_\_\_ 4. A copy of the 2021 Annual Report to Stockholders or provide a website where available.
- \_\_\_\_\_ 4a. Carrier does not publish an Annual Report to Stockholders.
- \_\_\_\_\_ 5. A completed Contact Information Form.
- \_\_\_\_\_ 6. A completed Affidavit Affirming Compliance with Nebraska Universal Service Act and Enhanced Wireless 911 Services Act.

*Carriers that conducted business in Nebraska in 2021 calendar year complete Item #5.*

- \_\_\_\_\_ 7. The amounts associated with the Carrier's Nebraska operations only are as follows:

	Total	Interstate	Intrastate
Revenue			
Expenses		XXXXXX	XXXXXX
Plant Investment		XXXXXX	XXXXXX
Accumulated Depreciation		XXXXXX	XXXXXX