

**WIRELINE / VoIP CARRIER REMITTANCE FORM FOR ILLINOIS 9-1-1 SURCHARGE  
EFFECTIVE JANUARY 1, 2020**

**CARRIER NAME** \_\_\_\_\_

**FEIN #** \_\_\_\_\_

**CARRIER ADDRESS** \_\_\_\_\_

**CITY/ST/ZIP** \_\_\_\_\_

**CONTACT NAME** \_\_\_\_\_

**CONTACT PHONE #** \_\_\_\_\_

**CONTACT EMAIL** \_\_\_\_\_

**CHECK NUMBER** \_\_\_\_\_

**CHECK DATE** \_\_\_\_\_

**REMITTANCE BREAKDOWN:**

**REMIT MONTH / YEAR** \_\_\_\_\_

<u>Service Type</u>	<u>Connections</u>	<u>Rate</u>	<u>Surcharge Collected</u>	<u>Less 3% Admin if Withheld</u>	<u>Other (Explain)</u>	<u>Amount Paid</u>
<u>Wireline</u>	_____	_____	\$ _____	_____	_____	_____
<u>Interconnected VoIP</u>	_____	_____	\$ _____	_____	_____	_____
<b>PAYMENT TOTAL</b>						_____

\* If remitting multiple months, please attach remittance detail by month on a separate page.

- Effective January 1, 2018 the surcharge rate for locations outside the City of Chicago is \$1.50 per month, per connection. Please refer to Section 20 of the Emergency Telephone System Act for further information about surcharge rates.
- Post-paid wireless companies should use the Post-paid Wireless Carrier Remittance Form.
- Pre-paid wireless surcharge should be remitted to the Department of Revenue. Contact them, or visit <http://www.tax.illinois.gov> for further information.

Send check and remittance form to:

Illinois State Police  
Statewide 9-1-1 Bureau  
9-1-1 Surcharge  
801 South 7th Street  
Springfield, IL 62703