

**POST-PAID WIRELESS CARRIER REMITTANCE FORM FOR ILLINOIS 9-1-1 SURCHARGE
EFFECTIVE JANUARY 1, 2020**

CARRIER NAME _____

CARRIER FEIN # _____

CARRIER ADDRESS _____

CITY/ST/ZIP _____

CONTACT NAME _____

CONTACT PHONE # _____

CONTACT EMAIL _____

CHECK NUMBER _____

CHECK DATE _____

REMITTANCE BREAKDOWN:

<u>Service Type</u>	<u>Month / Year</u>	<u>Connections</u>	<u>Rate</u>	<u>Other (Explain)</u>	<u>Amount Remitted</u>
Post-Paid Wireless	_____	_____	\$1.50	_____	\$ _____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
TOTAL PAYMENT		<u>=====</u>			<u>\$ =====</u>

- 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 carriers must also email corresponding subscriber file to isp.911admin@illinois.gov . Non compliance will result in penalties.
- Per statute, wireless carriers cannot withhold 3% for admin until July 1, 2022.
- Wireline and VoIP carriers should use the Wireline / VoIP 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