

**WIRELINE / VoIP CARRIER REMITTANCE FORM FOR ILLINOIS 9-1-1 SURCHARGE  
EFFECTIVE JANUARY 1, 2018**

**CARRIER NAME** \_\_\_\_\_  
**CARRIER FEIN #** \_\_\_\_\_

**CARRIER ADDRESS** \_\_\_\_\_  
**CITY/ST/ZIP** \_\_\_\_\_  
**CONTACT NAME** \_\_\_\_\_  
**CONTACT PHONE #** \_\_\_\_\_

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

**REMITTANCE BREAKDOWN:**

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

<u>Service Type</u>	<u>Connections</u>	<u>Rate</u>	<u>Amount Remitted</u>
<u>Wireline</u>	_____	_____	<u>\$</u> _____
<u>Interconnected VoIP</u>	_____	_____	<u>\$</u> _____
<u>Less 3% Admin if withheld (Wireline and VoIP only)</u>	_____	_____	<u>\$</u> _____
_____	_____	_____	<u>\$</u> _____
<b>TOTAL PAYMENT</b>	=====		<b><u>\$</u></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:

Shared Services Accounts Receivable  
9-1-1 Surcharge  
PO Box 19277  
Springfield, IL 62794-9277