

**POST-PAID WIRELESS 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:**

<u>Service Type</u>	<u>Month / Year</u>	<u>Connections</u>	<u>Rate</u>	<u>Amount Remitted</u>
<u>Post-Paid Wireless</u>	_____	_____	<u>\$1.50</u>	<u>\$</u> _____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
<b>TOTAL PAYMENT</b>		<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 911\_Admin\_Support@isp.state.il.us . 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:  
  
 Shared Services Accounts Receivable  
 9-1-1 Surcharge  
 PO Box 19277  
 Springfield, IL 62794-9277