

POST-PAID WIRELESS CARRIER REMITTANCE FORM FOR ILLINOIS 9-1-1 SURCHARGE

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>\$</u> _____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
TOTAL PAYMENT		<u>_____</u>		<u>\$</u> _____*

- The surcharge rate for locations outside the City of Chicago is \$0.87 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.
- 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
 911 Administrative Support Command
 911 Surcharge
 801 South 7th Street
 Springfield, IL 62703