

WIRELINE / VoIP 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:

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

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

- 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.
- 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