On August 2, 2016, Frontier provided notification that effective with September, 2016 bill cycles, Resale and Wholesale Platform accounts for services in New York will receive the NY State 184 Gross Receipts Surcharge. Frontier previously stated the applicable rate incorrectly as 0.4%.

Correction: The NY State 184 Gross Receipts Surcharge will be applied at a rate of 0.375% and will appear on the bill as the ‘NY St 184 Gross Receipts Surcharge’. CLECs are not eligible for exemption of this surcharge.

The following tariff areas are impacted:

- CTC NY d/b/a Frontier Communications of New York, Inc., P.S.C. No. 4
- Frontier Communications of AuSable Valley, Inc., P.S.C. No. 15
- Frontier Communications of New York, Inc., P.S.C. No. 38
- Frontier Communications of Seneca Gorham, Inc., P.S.C. No. 18
- Frontier Communications of Sylvan Lake, Inc., P.S.C. No. 14
- Frontier Telephone of Rochester, Inc., P.S.C. No. 1
- Frontier Telephone of Rochester, Inc., P.S.C. No. 2
- Ogden Telephone Company, P.S.C. No. 2

As a reminder, maintaining current exemption certificates on file with Frontier is the responsibility of the CLEC. Please visit the Forms, Exemption Certifications page of our website for more information at: https://wholesale.frontier.com/wholesale/billing/forms.

If you have questions regarding the information provided in this notice, please contact your Frontier Billing Representative or email wholesale.claims@ftr.com.