

STATE TAX EXEMPTION STATUS

Contact UNH Procurement Office (purchasing@unh.edu) for forms/certificates

**USNH FED TAX ID#: 02-6000-937**

**USNH FED EXCISE TAX EXEMPTION#: 02-90-0048F**

STATE	STATUS	EXEMPTION NUMBER	EXPIRATION	NOTES
Alabama (AL)	Not Exempt			
Alaska (AK)	No State Tax			
Arkansas (AR)	Not Exempt			
Arizona (AZ)	Not Exempt			
California (CA)	Not Exempt			
Colorado (CO)	Exempt		N/A	Provide vendor with IRS letter. NH has no sales tax so no NH sales tax exemption number applies.
Connecticut (CT)	Exempt	Permit # E-8565	No Expiration	Fax signed E-8565 form to CT Dept of Revenue Services (Fax #860-541-2419) for approval <b>4 weeks</b> in advance for meals/lodging exemption.
Delaware (DE)	No State Tax		N/A	
Florida (FL)	Exempt	Certificate # 85-8012503317C-1	11/30/2020	
Georgia (GA)	Not Exempt			
Hawaii (HI)	No State Tax			
Idaho (ID)	Exempt	ST-101	No Expiration	

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Illinois (IL)	Exempt	Exemption ID # E9958-3445-04	7/1/2016	
Indiana (IN)	Not Exempt	N/A		
Iowa (IA)	Not Exempt	N/A		
Kansas (KS)	Exempt	Exemption # KSBBV1SOPR	Expires 10/1/2020	
Kentucky (KY)	Exempt	Exemption # OA157254	No Expiration	
Louisiana (LA)	Not Exempt			
Maine (ME)	Exempt	E-10154	No Expiration	
Maryland (MD)	Not Exempt			
Massachusetts (MA)	Exempt	Submit both forms ST-5 and ST-2	1/2/2025	
Michigan (MI)	Exempt	Blanket exemption certificate	No Expiration	
Minnesota (MN)	Exempt	ST-3	No Expiration	
Mississippi(MS)	Exempt	MS State Tax Commission letter ( File No: LR.10.146)	No Expiration	Submit letter to vendor
Missouri (MO)	Exempt	Missouri Tax ID # 16632117	No Expiration	Exempt from sales/use tax if paid directly by UNH (except construction materials).
Montana (MT)	No State Tax			

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Nebraska (NE)	Not Exempt			
Nevada (NV)	Not Exempt			
New Hampshire (NH)	No State Tax			Email UNH Procurement (purchasing@unh.edu) for instructions, 1 week before exemption is needed
New Jersey (NJ)	Exempt	Form ST-5	No Expiration	
New Mexico(NM)	Not Exempt			
New York (NY)	Exempt	Forms ST-119 & 119.1 Certificate # EX144308	No Expiration	
North Carolina (NC)	Not Exempt			
North Dakota (ND)	Exempt	Exemption # E-5538	No Expiration	
Ohio (OH)	Exempt		No Expiration	State of OH Sales and Use Tax Blanket Exemption Certificate
Oklahoma (OK)	Not Exempt			
Oregon (OR)	Not Exempt			
Pennsylvania (PA)	Exempt	Complete PA Exemption certificate	No Expiration	
Rhode Island (RI)	Exempt	Certified # 3082	No Expiration	Blanket Exemption certificate
South Carolina (SC)	Not Exempt			

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South Dakota (SD)	Exempt	N/A		NH has no sales tax therefore we are exempt in SD complete form.
Tennessee (TN)	Exempt	S & U # 100282277	No Expiration	Submit exemption certificate with a copy of the IRS letter
Texas (TX)	Exempt	N/A	No Expiration	Submit Texas Hotel Occupancy Tax Exemption certificate request for each exemption
Utah (UT)	Exempt	Exemption # N11982	No Expiration	Complete both forms TC-73 or TC-721.
U.S. Virgin Islands	No State Tax		N/A	
Vermont (VT)	Not Exempt			
Virginia (VA)	Exempt	SE026000937F02282018	2/28/2018	Exempt for tangible personal property, meals, lodging, if paid directly by UNH.
Washington (WA)	Not Exempt			
Washington, D.C.	Not Exempt			
West Virginia (WV)	Not Exempt			
Wisconsin (WI)	Not Exempt			
Wyoming (WY)	Not Exempt			