

STATE TAX EXEMPTION STATUS

Contact the USNH Procurement Services Office (purchasing@unh.edu) for forms/certificates

USNH FED TAX ID#: 02-6000937

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		No Expiration	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 4 weeks in advance for meals/lodging exemption.
Delaware (DE)	No State Tax			
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	
Illinois (IL)	Exempt	Exemption ID # E99583445	5/1/2021	
Indiana (IN)	Not Exempt			
Iowa (IA)	Not Exempt			
Kansas (KS)	Exempt	Exemption # KSBBV1SOPR	Expires 10/1/2020	
Kentucky (KY)	Exempt	Exemption # OA157254	No Expiration	

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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, 7/14/2026	
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	
Missouri (MO)	Exempt	Missouri Tax ID # 16632117	No Expiration	Exempt from sales/use tax if paid directly by the university (except construction materials).
Montana (MT)	No State Tax			
Nebraska (NE)	Not Exempt			
Nevada (NV)	Not Exempt			
New Hampshire (NH)	No State Tax			Contact Procurement 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

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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			
South Dakota (SD)	Exempt	Provide vendor with IRS letter.	No Expiration	NH has no sales tax therefore we are exempt in SD.
Tennessee (TN)	Exempt	Provide vendor with IRS letter.	No Expiration	
Texas (TX)	Exempt	Exemption #10260009377	No Expiration	Not exempt for hotel occupancy. Exempt only for Sales Tax
Utah (UT)	Exempt	Exemption # 11982	No Expiration	Mattering on Purchase, complete form TC-73 or TC-721.
U.S. Virgin Islands	No State Tax			
Vermont (VT)	Exempt	Complete Form S-3, submit to vendor for each purchase	No Expiration	
Virginia (VA)	Not Exempt			
Washington (WA)	Not Exempt			
Washington, D.C.	Not Exempt			
West Virginia (WV)	Not Exempt			
Wisconsin (WI)	Not Exempt			
Wyoming (WY)	Not Exempt			