

SALES TAX EXEMPTION INFORMATION

Email purchasing@siue.edu to obtain a tax exemption packet.

Please note that SIUE's tax exemption letter and the University's tax exemption number may be used only for authorized University business purposes. Personal or other unauthorized use of the tax exemption number or letter by any person may constitute a crime under 35 ILCS 120/13 and may result in disciplinary or legal action.

Most states only allow for exemptions when paid for by University funds, not personal funds, even if the University will be reimbursing the employee.

The instruction page also lists the steps to obtain a refund, if available. Since it should be rare that SIU would need to obtain a refund and to avoid confusion, we did not include the refund forms in the packet, but have them available by request.

In addition, see listed below 7 states that do not offer exemption from sales tax and 5 states that do not assess a sales tax.

Please let us know if you have any question or concerns.

SIU CURRENT SALES TAX EXEMPTION STATUS:

1	Colorado	Blank Certificate
2	Indiana	Blank Certificate
3	Iowa	Blank Certificate
4	Michigan	Blank Certificate
5	Ohio	Blank Certificate
6	Alabama	Issued Certificate
7	Florida	Issued Certificate
8	Illinois	Issued Certificate
9	Kansas	Issued Certificate
10	Kentucky	Issued Certificate
11	Massachusetts	Issued Certificate
12	Missouri	Issued Certificate
13	New York	Issued Certificate
14	Tennessee	Issued Certificate
15	Texas	Issued Certificate
16	Wisconsin	Issued Certificate
17	Arkansas	No Exemptions Allowed
18	Arizona	No Exemptions Allowed
19	California	No Exemptions Allowed
20	Georgia	No Exemptions Allowed
21	Louisiana	No Exemptions Allowed
22	Nebraska	No Exemptions Allowed
23	Oklahoma	No Exemptions Allowed
24	Alaska	No Sales Tax
25	Delaware	No Sales Tax
26	Montana	No Sales Tax
27	New Hampshire	No Sales Tax
28	Oregon	No Sales Tax

Instruction Packet can be obtained from Purchasing