

## Sales Tax Certificates [Other States]

Access to these certifications requires authentication through IU CAS.

By accessing these certificates you certify this sales tax exemption form is to be used for official Indiana University business purposes only and payment will be made from an Indiana University account.

Note: All State Exemption Certificates are available under the [Compliance Forms and Templates Section](#).

State	State Exemption Certificate	Expiration Date	General Purchases & Services	Is There a Tax on Meals?	Are We Exempt From It?	Is There a Tax on Lodging?	Are We Exempt From It?
Alabama	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Alaska	N/A	N/A	No State Sales Tax	N/A	No State Sales Tax	N/A	No State Sales Tax
Arizona	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Arkansas	N/A	N/A	Taxable	Select counties & cities	Taxable	Yes	Taxable
California	N/A	N/A	Taxable	N/A	Taxable	N/A	Taxable
Colorado	<a href="#">Certificate</a>	N/A	Exempt	N/A	Exempt	Yes	Exempt
Denver, CO	<a href="#">Certificate</a>	N/A	Exempt	N/A	Exempt	Yes	Exempt
Connecticut	<a href="#">Purchases</a>  <a href="#">Meals &amp; Lodging</a>	See Attachment	Exempt	N/A	Exempt	Yes	Exempt
Delaware	N/A	N/A	No State Sales Tax	N/A	No State Sales Tax	Yes	No State Sales Tax
Florida	<a href="#">Certificate</a>	03-31-23	Exempt	N/A	Exempt	Yes	Exempt
Georgia	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Hawaii	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Idaho	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Illinois	<a href="#">Certificate</a>	08-01-23	Exempt	Metropolitan Pier & Exposition Authority	Exempt	Yes	Taxable
Indiana	<a href="#">Certificate</a>	No Expiration Date	Exempt	Select counties & cities	Taxable	Yes	Exempt

Iowa	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Kansas	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Kentucky	<a href="#">Certificate</a>	No Expiration Date	Exempt	Select cities	Exempt	Yes	Exempt
Louisiana	N/A	N/A	Taxable	Select districts	Taxable	Yes	Taxable
Maine	<a href="#">Certificate</a>	No Expiration Date	Exempt	Statewide tax	Exempt	Yes	Exempt
Maryland	N/A	N/A	Taxable	Select resort areas	Taxable	Yes	Taxable
Massachusetts	N/A	N/A	Taxable	All localities	Taxable	Yes	Taxable
Michigan	<a href="#">Certificate</a>	See Attachment	Exempt	Select localities	Exempt	Yes	Exempt
Minnesota	<a href="#">Certificate</a>	No Expiration Date	Exempt	N/A	Taxable	Yes	Taxable
Mississippi	<a href="#">Certificate</a>	10-15-19	Exempt	N/A	Exempt	Yes	Exempt
Missouri	<a href="#">Certificate</a>	No Expiration Date	Exempt	N/A	Exempt	Yes	Exempt
Montana	N/A	N/A	No State Sales Tax	N/A	No State Sales Tax	Yes	Taxable
Nebraska	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Nevada	N/A	N/A	Taxable	N/A	Taxable	N/A	Taxable
New Hampshire	N/A	N/A	No State Sales Tax	Statewide	No State Sales Tax	Yes	No State Sales Tax
New Jersey	<a href="#">Certificate</a>	See Attachment	Exempt	Cape May County	Exempt	Yes	Exempt
New Mexico	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
New York	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
North Carolina	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
North Dakota	<a href="#">Certificate</a>	In process	Exempt	N/A	Exempt	Yes	Exempt
Ohio	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Oklahoma	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable

Oregon	N/A	N/A	No State Sales Tax	Select cities	No State Sales Tax	Yes	No State Sales Tax
Pennsylvania	Requested and Denied	N/A	Taxable	N/A	Taxable	Yes	Taxable
Rhode Island	N/A	N/A	Taxable	Uniform local meals tax	Taxable	Yes	Taxable
South Carolina	N/A	N/A	Taxable	All counties & cities	Taxable	Yes	Taxable
South Dakota	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Tennessee	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Texas	<a href="#">Certificate</a>	No Expiration Date	See Attachment	N/A	Exempt	Yes	Taxable
Utah	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable
Vermont	Certificate	N/A	Taxable	N/A	Taxable	Yes	Taxable
Virginia	<a href="#">Certificate</a>	09-11-23	Exempt	All counties, some cities	Exempt	Yes	Taxable
Washington	N/A	N/A	Taxable	King County	Taxable	Yes	Taxable
Washington, DC	N/A	N/A	Taxable	District-wide	Taxable	Yes	Taxable
West Virginia	<a href="#">Certificate</a>	No Expiration Date	Exempt	N/A	Taxable	Yes	Taxable
Wisconsin	N/A	N/A	Taxable	Exposition districts & resort areas	Taxable	Yes	Taxable
Wyoming	N/A	N/A	Taxable	N/A	Taxable	Yes	Taxable