

SUMMARY OF SALES TAX EXEMPTIONS

State	Instructions	Exemption ID number	Effective Date	Expiration Date
Arizona	No Exemptions	NA	NA	NA
Colorado	Present the seller with a copy of the Maine Certificate. See Colorado instructions for further information.	NA	N/A	N/A
District of Columbia	No Exemptions	NA	NA	NA
Florida	Present the seller with a copy of the Florida Certificate.	85-8012592928C-9	1/31/2020	1/31/2025
Illinois	Provide tax exemption id number to the seller. Renewal has been applied for.	E99293692	4/6/2015	7/1/2025
Louisiana	No Exemptions	NA	NA	NA
Maine	Present the seller with a copy of the Maine Certificate.	E10424		Permanent
Massachusetts	Present the seller with a copy of the Certificate and Renewal Notice.	1685047296	2/21/2018	2/20/2028
Missouri	Present the seller with a copy of the Missouri Certificate.	19437552	11/14/2018	N/A
Nevada	No Exemptions	NA	NA	NA
New Hampshire	No Exemptions	NA	NA	NA
New York	Complete Form ST-119.1	EX125529	N/A	N/A
Rhode Island	Present the seller with a copy of the Certificate.	6978	12/25/1995	N/A
South Carolina	No Exemptions	NA	NA	NA
Utah	Provide exemption number when you make purchases.	N30822	2/18/2009	N/A
Vermont	Present the seller with a copy of the Certificate and complete Form S-3 (Sales tax only, not meals and lodging).	450-016000769F-01	10/1/2007	N/A
Virginia	Present the seller with a copy of the Certificate. Renewal has been applied for.	SE016000769F04222015	4/14/2015	4/14/2020

If you have any questions or need an exemption for another state please contact the System Finance Office at 207-581-5489.

Updated July 2020