

## 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.	<b>85-8012592928C-9</b>	1/31/2020	1/31/2025
Illinois	Provide tax exemption id number to the seller. Renewal has been applied for.	<b>E99293692</b>	4/6/2015	7/1/2025
Louisiana	No Exemptions	NA	NA	NA
Maine	Present the seller with a copy of the Maine Certificate.	<b>E10424</b>		Permanent
Massachusetts	Present the seller with a copy of the Certificate and Renewal Notice.	<b>1685047296</b>	2/21/2018	2/20/2028
Missouri	Present the seller with a copy of the Missouri Certificate.	<b>19437552</b>	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	<b>EX125529</b>	N/A	N/A
Rhode Island	Present the seller with a copy of the Certificate.	<b>6978</b>	12/25/1995	N/A
South Carolina	No Exemptions	NA	NA	NA
Utah	Provide exemption number when you make purchases.	<b>N30822</b>	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).	<b>450-016000769F-01</b>	10/1/2007	N/A
Virginia	Currently not available. Application rejected.	NA	NA	NA

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

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