

**University of Maine System**  
**SUMMARY OF SALES TAX EXEMPTIONS**

State	Instructions	Exemption ID Number	Form Number	Effective Date	Expiration Date
Alaska	No statewide sales tax	N/A	N/A	N/A	N/A
Arizona	No Exemptions	N/A	N/A	N/A	N/A
California	No Exemptions	N/A	N/A	N/A	N/A
Colorado	Present the seller with a copy of the Maine Certificate and Colorado DR-5002. Rev 8/4/23)	N/A	<b>Form DR-5002</b>	N/A	N/A
Connecticut	Complete Form Cert-112 for single purchase. Cert-123 for annual blanket. Rev 01/05	N/A	<b>Form Cert-112</b>	N/A	N/A
District of Columbia	No Exemptions	N/A	N/A	N/A	N/A
Florida	Present the seller with a copy of the Florida Certificate.	<b>85-8012592928C-9</b>	N/A	1/31/2025	1/31/2030
Illinois	Provide tax exemption ID number to the seller.	<b>E99293692</b>	N/A	5/7/2025	6/1/2030
Louisiana	No Exemptions	N/A	N/A	N/A	N/A
Maine	Present the seller with a copy of the Maine Certificate.	<b>E10424</b>	N/A	9/13/1997	Permanent
Maryland	No Exemptions	N/A	N/A	N/A	N/A
Massachusetts	Present the seller with a copy of the ST-2 Certificate and complete Form ST-5 upon vendor request.	<b>1685047296</b>	<b>Form ST-5</b>	2/21/2018	2/20/2028
Michigan	Complete Form 3372 and provide to seller. Rev 01/21	N/A	<b>Form 3372</b>	N/A	N/A
Minnesota	No exemption for lodging or prepared food.	N/A	N/A	N/A	NA
Missouri	Present the seller with a copy of the Missouri Certificate.	<b>19437552</b>	N/A	11/14/2018	N/A
Nevada	No Exemptions	N/A	N/A	N/A	NA
New Hampshire	No Exemptions	N/A	N/A	N/A	NA
New York	Complete Form ST-119.1 Rev 10/11	<b>EX125529</b>	<b>Form ST-119.1</b>	N/A	N/A
Oregon	No Exemptions	N/A	N/A	N/A	NA
Rhode Island	Present the seller with a copy of the Certificate.	<b>261832074</b>	N/A	7/30/2024	7/31/2028
South Carolina	No Exemptions	N/A	N/A	N/A	N/A
Utah	Provide exemption number when you make purchases. Use Sales Tax Refund Booklet TC-62N for refunds of sales tax paid.	<b>N30822</b>	N/A	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>	<b>Form S-3</b>	10/1/2007	N/A
Virginia	Not available	N/A	N/A	N/A	N/A
Washington State	No Exemptions	N/A	N/A	N/A	N/A
Wisconsin	Complete Seller information on Certificate S-211	N/A	N/A	N/A	N/A

If you have any questions or need an exemption for another state please contact the System Finance Office at 207-262-7935.