

State & Local Government Tax Guide

Please locate your state for form links and special instructions.

State	Form	Form Link	Special Instructions
Alabama	Exempt By Statute	N/A	No Documentation Required
Alaska	No Sales/Use Tax	N/A	N/A
Arizona	Taxable	N/A	N/A
Arkansas	Taxable	N/A	N/A
California	Taxable	N/A	N/A
Colorado	Application for Sales Tax Exemption	Application for Sales Tax Exemption for Colorado Organizations	N/A
Connecticut	Qualifying Government Agencies Cert-134 Form	Exempt Purchases by Qualifying Governmental Agencies Cert-134	
Delaware	No Sales/Use Tax	N/A	N/A
District of Columbia	State Issued Certificate	FR-164	We are required to file a copy of the state issued certificate from the DC Office of Revenue recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210 and reference your customer number.
Florida	Consumer's Certificate of Exemption (State Issued)	Application for Consumer's Certificate of Exemption DR-5	We are required to file a copy of the FL Consumer's Certificate of Exemption recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Georgia	Exempt By Statute	N/A	No Documentation Required
Hawaii	Taxable	N/A	N/A

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Idaho	Sales Tax Exemption Certificate ST-101	Sales Tax Exemption Certificate ST-101	We are required to file a copy of the ID Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Illinois	N/A	N/A	N/A
Indiana	General Exemption Certificate ST-105	General Exemption Certificate ST-105	We are required to file a copy of the IN Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Iowa	Sales Tax Exemption Certificate 31-014	Iowa Sales Tax Exemption Certificate Form 31-014	We are required to file a copy of the IA Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Kansas	State Issued Certificate	Certificate of Exemption (Kansas)	We are required to file a copy of the state issued certificate from the KS Department of Revenue recognizing an entity as one which is exempt from sales tax on its purchase. Please fax form to (512) 283-2210, and reference your customer number.
Kentucky	Revenue Cabinet Exemption Letter (State Issued Letter)	See Special Instructions	We are required to file a copy of the state issued letter from the KY Department of Revenue recognizing an entity as one which is exempt from sales tax on its purchase. Please fax form to (512) 283-2210, and reference your customer number.
Louisiana	Exemption Certificate R-1056	Exemption Certificate R-1056	We are required to file a copy of the LA Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Maine	Exempt By Statute- No Documentation Required	N/A	N/A

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Maryland	Exempt By Statute- No Documentation Required	N/A	N/A
Massachusetts	State Issued Certificate	Sales Tax Exempt Purchaser Certificate Form ST-5	We are required to file a copy of the certificate ST-5 issued by the MA Department of Revenue recognizing an entity as one which is statutorily exempt from sales tax on its purchase. Please fax form to (512) 283-2210 and reference your customer number. Any government organization is encouraged to obtain a Certificate of Exemption (Form ST-2) from the Commissioner of Revenue, certifying that it is entitled to exemption under G.L. c.64 §6(d). The exempt government organization is encouraged to submit to the vendor a properly completed Sales Tax Exempt Purchaser Certificate (Form ST-5) with a copy of its Form ST-2 attached. If the government organization does not present Form ST-5, the vendor must maintain adequate documentation (generally, a copy of the government check) verifying that the purchaser is an exempt government agency. For more information about applying for the ST-2 please go to Application for ST-2 Certificate .
Michigan	Certificate of Exemption 3372	Michigan Sales and Use Tax Certificate of Exemption Form 3372	We are required to file a copy of the MI Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Minnesota	Local: ST3 State: Taxable (Uses Direct Pay Permit)	Certificate of Exemption Form ST3	We are required to file a copy of the MN Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Mississippi	Exempt By Statute	N/A	No Documentation Required
Missouri	Department of Revenue Exemption Letter (State Issued)	Missouri Sales/Use Tax Exemption Application Form 1746	We are required to file a copy of the state issued letter from the MO Department of Revenue recognizing an entity as one which is exempt from sales tax on its purchase. Please fax form to (512) 283-2210, and reference your customer number.

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Montana	No Sales/Use Tax	N/A	N/A
Nebraska	Exempt Sale Certificate Form 13	Nebraska Resale or Exempt Sale Certificate Form 13	We are required to file a copy of the NE Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Nevada	Exempt By Statute	N/A	No Documentation Required
New Hampshire	No Sales/Use Tax	N/A	N/A
New Jersey	Exempt By Statute	N/A	No Documentation Required
New Mexico	ACD-31052, Non Taxable Transaction Certificate (State	Application for Business Tax Identification Number	We are required to file the Non Taxable Transaction Certificate as issued by the NM Revenue Department recognizing an entity as one which is statutorily exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
New York	Exempt By Statute	N/A	No Documentation Required
North Carolina	Form E- 595E, Certificate of Exemption	Certificate of Exemption E-595E	We are required to file a copy of the NC Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
North Dakota	Certificate of Exempt Status	North Dakota Application For Sales Tax Exemption	The exempt organization will receive a Certificate of Exempt Status – Exempt Organization containing a number beginning with an E followed by a four-digit number. A copy of the North Dakota sales tax exemption certificate must be presented to the supplier when purchases are made. North Dakota does not recognize exemption certificates or numbers issued by other states or government entities. Please fax form to (512) 283-2210, and reference your customer number.
Ohio	Exempt By Statute	N/A	No Documentation Required

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Oklahoma	State of Oklahoma Exemption Letter (State Issued Letter)	Application for Sales Tax Exemption	We are required to file a copy of the state issued letter from the OK Tax Commission recognizing an entity as one which is statutorily exempt from sales tax on its purchase. Please fax form to (512) 283-2210, and reference your customer number.
Oregon	No Sales/Use Tax	N/A	N/A
Pennsylvania	Exempt By Statute	N/A	No Documentation Required
Rhode Island	Exempt By Statute	N/A	No Documentation Required
South Carolina	Taxable	N/A	N/A
South Dakota	Exempt By Statute	N/A	No Documentation Required
Tennessee	Government Certificate of Exemption	Tennessee Sales or Use Tax Government Certificate of Exemption	We are required to file a copy of the TN Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Texas	Exempt By Statute	N/A	No Documentation Required
Utah	Exempt By Statute	N/A	No Documentation Required
Vermont	Exempt By Statute	N/A	No Documentation Required
Virginia	Sales & Use Tax Certificate of Exemption ST-12	Commonwealth of Virginia Sales and Use Tax Certificate of Exemption ST-12	We are required to file a copy of the VA Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Washington	Taxable	N/A	N/A
West Virginia	Exemption Certificate F0003	Certificate of Exemption F0003	We are required to file a copy of the WV Tax Exemption Certificate recognizing an entity as one which is exempt from sales tax on its purchase. Please fax your form to (512) 283-2210, and reference your customer number.
Wisconsin	Exempt By Statute	N/A	No Documentation Required

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Wyoming	Certificate of Exemption	Wyoming Certificate of Exemption	N/A