

State-by-State Tax Exemption Status.xls

STATE	EXEMPT		STATUS
	YES	NO	
Alabama		X	Statutes provide no exemption for agencies & depts. of other states.
Alaska	X		No state sales tax.
Arizona		X	Statutes-no general exemption for retail purchases by non-profit org.
Arkansas		X	Honors 5 (non-applicable) instances of tax exemption.
California		X	Non-profit organizations must meet (4) conditions-do not apply to UK.
Colorado	X		Accepts UK's tax exemption form, available at: http://www.uky.edu/Purchasing/taxexempt.pdf
Connecticut		X	Must have a 501(c) 3 status.
Delaware	X		No state sales tax.
District of Columbia		X	No reciprocal with the state of Kentucky.
Florida	X		Exemption Certificate #85-8012819461C-7 Copy of Certificate available from Purchasing 859-257-9100 ext. 233
Georgia		X	Must maintain a campus in Georgia.
Hawaii	X		No state sales tax.
Idaho	X		Blanket form (ST-101) You may claim this exemption by providing the seller a completed Form ST-101 available at: http://www2.state.id.us/tax/pdf/2002/2002%20Forms/02Business%20Fill%20In%20OnLine%20%20Print/ST101SalesTaxExemp.pdf
Illinois	X		Exemption Certificate #E9941-7316-01 Copy of Certificate available from Purchasing 859-257-9100 ext. 233
Indiana	X		Blanket form (ST-105) You may claim this exemption by providing the seller a completed Form ST-105 available at: http://www.in.gov/dor/taxforms/pdfs/st-136a.pdf UK's state exemption number required, available at: http://www.uky.edu/Purchasing/taxexempt.pdf Items not exempt: Meals/Banquets; Hotel Accommodations
Iowa	X		Blanket form #31-014 You may claim this exemption by providing the seller a completed Form #31-014 available at: http://www.state.ia.us/tax/forms/31014.pdf

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STATE	EXEMPT		FOLLOW-UP ACTION REQUIRED
	YES	NO	
Kansas	X		Blanket form ST-28E You may claim this exemption by providing the seller a completed Form ST-28E available at: http://www.ksrevenue.org/pdf/forms/st28e.pdf
Louisiana		X	No exemption for non-profit organizations or other state govt. agencies.
Maine	X		Permanent Exemption Certificate #E80771 Copy of Certificate available from Purchasing 859-257-9100 ext. 233
Maryland		X	No provision in statutes that allow an exemption for a govt. entity.
Massachusetts			Application for exemption received.
Michigan	X		Blanket form #3372 You may claim this exemption by providing the seller a completed Form #3372 available at: http://www.michigan.gov/documents/3372f_2902_7.pdf UK's FEIN required: #61-6001218
Minnesota	X		Blanket form #ST3 You may claim this exemption by providing the seller a completed Form ST3 available at: http://www.taxes.state.mn.us/sales/forms/st3.pdf UK's FEIN required: #61-6001218
Mississippi	X		Copy of letter available from Purchasing at 859-257-9100 ext. 233
Missouri	X		Tax I.D. #18407242 Certificate Copy of Certificate available from Purchasing 859-257-9100 ext. 233
Montana	X		No state sales tax.
Nebraska		X	UK does not qualify under any requirements for exemption.
Nevada		X	Denied - No location in Nevada.
New Hampshire	X		No state sales tax.
New Jersey	X		Exemption Certificate #616-001-218/000 Copy of Certificate available from Purchasing at 859-257-9100 ext. 233
New Mexico	X		Only 501(c) (3) organizations apply Qualifying organizations may file for exemption by contacting Purchasing at 859-257-9100 ext. 233
New York		X	NY does not provide exemption to other states & their political subdivisions.
North Carolina		X	Statutes provide no exemption.

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North Dakota	X		Exemption certificate #E-5677 Copy of Certificate available from Purchasing at 859-257-9100 ext. 233
Ohio	X		Blanket form You may claim this exemption by providing the seller a completed blanket form available at: http://www.ohio.gov/tax/Business/Misc_ST_Forms/blnkexem.pdf
Oklahoma		X	Statutes do not exclude agencies of other states from payment of sales tax.
Oregon	X		No state sales tax.
Pennsylvania			Application for exemption received.
Rhode Island	X		UK made decision not to file (fee).
South Carolina	X		Reciprocal - Must present UK's Tax-Exempt Certificate. Available at: http://www.uky.edu/Purchasing/taxexempt.pdf
South Dakota			Reciprocal - Must present UK's Tax-Exempt Certificate. Available at: http://www.uky.edu/Purchasing/taxexempt.pdf
Tennessee	X		Filling out application.
Texas	X		Blanket forms available for: Texas Sales and Use Tax Exemption; Texas Hotel Occupancy Tax Exemption Certificate Sales and Use Tax Exemption Certificate form available at: http://www.window.state.tx.us/taxinfo/taxforms/01-3392.pdf Hotel Occupancy Tax Exemption Certificate form available at: http://www.window.state.tx.us/taxinfo/taxforms/12-302.pdf
Utah		X	Denied - UK not 501(c) 3
Vermont	X		Blanket Form S3 Copy of Form S3 and Vermont Registration Certificate Number available from Purchasing 859-257-9100 ext. 233
Virginia			Filling out application (lengthy).
Washington		X	Taxes apply to non-profit organizations.
West Virginia			Filling out application (lengthy).
Wisconsin	X		Certificate of Exempt Status (CES) #046380 You may claim this exemption by providing the seller a completed blanket form available at: http://www.dor.state.wi.us/forms/2002/02s-211f.pdf CES numbered required on form. (#046380)
Wyoming			Mailed packet of information, waiting for response.