

**NORTHERN KENTUCKY UNIVERSITY
STATE-BY-STATE TAX EXEMPTION STATUS FEBRUARY 2013**

STATE	EXEMPT		STATUS	EXEMPTION NUMBER	DATE Expires
	YES	NO			
Alabama		☒	No exemption for agencies & depts. of other states.	N/A	
Alaska	☒		YES, no state sales tax. No forms needed.	N/A	
Arizona		☒	No general exemption for retail purchases by non-profit org.	N/A	
Arkansas		☒	Hornoe 5 (non-applicable) instances of tax exemption.	N/a	
California		☒	Non-profit organizations must meets (4) conditions-do apply to NKU	N/A	
Colorado	☒		Accepts NKU' tax exemption form, https://procurement.nku.edu/login/index.php		
Connecticut		☒	No exemption for agencies & depts. not Non-profit.	N/A	
Delaware	☒		YES, no state sales tax. No forms needed.	N/A	
District of Columbia		☒	No reciprocal with the state of Kentucky.	N/A	
Florida	☒		YES	85-8012628373C-3	12/31/2016
Georgia		☒	No exemption for agencies & depts. of other states.	N/A	
Hawaii		☒	No. Hawaii has temporarily suspended exemption. Revisit issue at a later date.	N/A	
Idaho	☒		YES but you must provide the seller a completed Blanket Form (ST-101) available at: http://tax.idaho.gov/forms/EFO00149_06-24-2011.pdf	N/A	
Illinois	☒		YES	E9931-3529-02	1/7/2015
Indiana	☒		YES but you must provide the seller a completed Blanket Form (ST-105) available at: http://www.in.gov type in ST-105 in the search bar for form.		
Iowa	☒		YES but you must provide the seller a completed Blanket Form (#31-014) available at: http://www.iowa.gov/tax/forms/31014.pdf		Good for three years.
Kansas	☒		YES but you must provide the seller a completed Blanket Form (#31-014) available at: http://www.iowa.gov/tax/forms/31014.pdf		
Louisiana		☒	No exemption for agencies & depts. of other states govt. agencies.	N/A	
Maine		☒	NKU made decision NOT to file due to fee.	N/A	
Maryland		☒	No provision in statutes that allow an exemption for a govt. entity.	N/A	

Massachusetts		No general exemption for retail purchases by non-profit org.	N/A	
Michigan		YES but you must provide the seller a completed Blanket Form (#3372) available at: http://www.michigan.gov/documents/taxes/3372_216612_7.pdf		Good for four years.
Minnesota		YES but you must provide the seller a completed Blanket Form (ST-3) available at: http://www.revenue.state.mn.us/Forms_and_Instructions/st3.pdf		
Mississippi		IN-PROCESS	N/A	
Missouri		YES	14908522	Non-Expiring
Montana		YES, no state sales tax. No forms needed.	N/A	
Nebraska		No exemption for agencies & depts. Of other states.	N/A	
Nevada		No exemption for agencies & depts. Of other states.	N/A	
New Hampshire		YES, no state sales tax. No forms needed.	N/A	
New Jersey		YES, no state sales tax. No forms needed.	N/A	
New Mexico		IN-PROCESS		
New York		No exemption for agencies & depts. Of other states.	N/A	
North Carolina		No exemption for agencies & depts. Of other states.	N/A	
North Dakota		Exemption Certificate SFN-21937: https://smartpay.gsa.gov/sites/default/files/wysiwyg/South%20Dakota%20CBA%20Exemption%20Certificate%2004-24-12.pdf		
Ohio		YES but you must provide the seller a completed Blanket Form (STEC-B) available at: http://www.tax.ohio.gov/portals/0/forms/fill-in/sales_and_use/exemption_certificates/ST_STEC_B_FI.pdf		
Oklahoma		No general exemption for retail purchases by non-profit org.	N/A	
Oregon		YES, no state sales tax. No forms needed.	N/A	
Pennsylvania		IN-PROCESS		
Rhode Island		NKU made decision NOT to file due to fee.	N/A	
South Carolina		No exemption.	N/A	
South Dakota		No exemption.	N/A	
Tennessee		Application being filled out 02/27/2013		

Texas		Blank Forms available for: Texas Hotel Occupancy Tax Exemption Certificate http://www.window.state.tx.us/taxinfo/taxforms/12-302.pdf Texas Sales and Use Tax Exemption Certificate http://www.window.state.tx.us/taxinfo/taxforms/01-3392.pdf	
Utah		No exemption for agencies & depts. not Non-profit.	N/A
Vermont		YES but you must provide the seller a completed Blanket Form (Form S-3) available at: http://www.state.vt.us/tax/pdf.word.excel/forms/business/s-3.pdf	
Virginia		IN-PROCESS	
Washington		No exemption for agencies & depts. not Non-profit.	N/A
West Virginia		Application being filled out 02/27/2013	
Wisconsin		YES but you must provide the seller a completed Blanket Form (S-211) available at: http://www.revenue.wi.gov/forms/sales/s-211.pdf	
Wyoming		IN-PROCESS	