

Trustees of Dartmouth College
 Overview of State Sales & Use Tax Exemptions

State	Purchases		Hotels		Meals		Vehicle Rentals		Notes
	Certificate required	Signature required	Certificate required	Signature required	Certificate required	Signature required	Certificate required	Signature required	
Colorado	No - see notes		No - see notes		N/A - not exempt		N/A - not exempt		Provide vendor with documentation of tax-exempt status from NH
Connecticut	CERT-119; Permit	Yes ¹	Yes - see notes		Yes - see notes		Yes - see notes		Apply to DOR for rooms & meals tax exemption 3 weeks prior to event; vehicle rentals are still subject to Motor Vehicle Rental Surcharge
Florida	Cert of Exemption	No	Cert of Exemption	No	N/A - not exempt		Cert of Exemption	No	
Illinois	No - see notes	No	N/A - not exempt		N/A - not exempt		No - see notes	No	Provide vendor with certificate number E9989-5668-05
Kansas	No - see notes		N/A - not exempt		N/A - not exempt		No - see notes		Provide vendor with letter upon request; vehicle rentals are still subject to Vehicle Rental Excise Tax
Maine	Perm Exemption Cert	Yes ¹	N/A - not exempt		N/A - not exempt		Perm Exemption Cert	Yes ¹	
Massachusetts	ST-2; ST-5	Yes ¹	N/A - not exempt		ST-2; ST-5	Yes ¹	ST-2; ST-5 - see notes	Yes ¹	Vehicle rentals are still subject to Vehicle Rental Surcharge
Michigan	Cert of Exemption	Yes ¹	Cert of Exemption	Yes ¹	Cert of Exemption	Yes ¹	Cert of Exemption	Yes ¹	
Minnesota	Cert of Exemption	Yes ¹	N/A - not exempt		N/A - not exempt		N/A - not exempt		
Mississippi	Tax Commission letter	No	N/A - not exempt		N/A - not exempt		N/A - not exempt		
Missouri	Cert of Exemption	No	N/A - not exempt		N/A - not exempt		Cert of Exemption	No	
New Jersey	ST-5	Yes ¹	ST-5	Yes ¹	ST-5	Yes ¹	ST-5	Yes ¹	No exemption from "state occ fee", "municipal occ tax" or "Atlantic City Luxury tax"
New York	ST-119; ST-119.1	Yes ¹	ST-119 & 119.1; NYC letter	Yes ¹	N/A - not exempt		ST-119; ST-119.1	Yes ¹	
North Dakota	Cert of Exemption	No	N/A - not exempt		N/A - not exempt		N/A - not exempt		
Ohio	Blanket Exemption Cert	Yes ¹	N/A - not exempt		N/A - not exempt		N/A - not exempt		
Rhode Island	Cert of Exemption	No	N/A - not exempt		N/A - not exempt		N/A - not exempt		
Tennessee	Cert of Exemption	Yes ¹	N/A - not exempt		N/A - not exempt		N/A - not exempt		
Texas	Cert of Exemption	Yes ¹	Cert of Exemption	Yes ¹	N/A - not exempt		N/A - not exempt		No exemption from local taxes
Vermont	Cert of Exemption	Yes ¹	N/A - not exempt		N/A - not exempt		N/A - not exempt		

1. If a signature is required, please contact Tax@Dartmouth.edu for the appropriate form and signature.

All purchases must be made using Dartmouth funds (check or credit card) and for Dartmouth's exempt purpose

All certificates that do not require signature by the Controller, are available upon request at Tax@Dartmouth.edu