

## **Business Office: Tax Exempt**

GeneralIllinois State University is exempt from payment of Illinois Sales Taxes on purchased<br/>goods and services. Since the University is tax exempt, state sales tax cannot be paid<br/>or reimbursed. Tax exemption certificate is renewed every 5 years. The current period<br/>for tax exemption is 2015-2020. The University's exemption certificate and the<br/>University's tax exemption number may be used only for authorized University<br/>business purposes. Personal or other unauthorized use of the tax exemption number<br/>or letter by any person may constitute a crime and may result in disciplinary or legal<br/>action. For detailed information regarding the tax exemption, contact the Purchasing<br/>Office. Contact information can be found at<br/>http://purchasing.illinoisstate.edu/about/.Main Contact

Purchasing Office at 438-1946

## Procedure:

- 1. Purchase with Vendor
  - If the vendor asks for tax exemption certificate, Business Manager will need to send an email or fax it to vendor.
  - Business Manager will keep a record of what information sent to vendor.
- 2. Purchase in Store/Online
  - Make sure to show your tax exemption certificate to the sales associate before making the purchase in Store.
  - \*Business Manager should provide the Tax Exempt certificate for the new or reissued credit card holder.
  - \*Business Manager is recommended to not have a credit card due to the auditing process.
  - \*The University employees who hold a credit card should never share the credit card information to someone.

\* Individuals cannot reimburse for sales tax paid.

## Supporting Document

• Tax Exempt Certificate 2015 (See Appendix)