Email purchasing@siue.edu to obtain a tax exemption packet.

Please note that SIUE’s tax exemption letter and the University’s tax exemption number may be used only for authorized University business purposes. Personal or other unauthorized use of the tax exemption number or letter by any person may constitute a crime under 35 ILCS 120/13 and may result in disciplinary or legal action.

Most states only allow for exemptions when paid for by University funds, not personal funds, even if the University will be reimbursing the employee.

The instruction page also lists the steps to obtain a refund, if available. Since it should be rare that SIU would need to obtain a refund and to avoid confusion, we did not include the refund forms in the packet, but have them available by request.

In addition, see listed below 7 states that do not offer exemption from sales tax and 5 states that do not assess a sales tax.

Please let us know if you have any question or concerns.

SIU CURRENT SALES TAX EXEMPTION STATUS:

1  Colorado  Blank Certificate
2  Indiana  Blank Certificate
3  Iowa  Blank Certificate
4  Michigan  Blank Certificate
5  Ohio  Blank Certificate
6  Alabama  Issued Certificate
7  Florida  Issued Certificate
8  Illinois  Issued Certificate
9  Kansas  Issued Certificate
10  Kentucky  Issued Certificate
11  Massachusetts  Issued Certificate
12  Missouri  Issued Certificate
13  New York  Issued Certificate
14  Tennessee  Issued Certificate
15  Texas  Issued Certificate
16  Wisconsin  Issued Certificate

17  Arkansas  No Exemptions Allowed
18  Arizona  No Exemptions Allowed
19  California  No Exemptions Allowed
20  Georgia  No Exemptions Allowed
21  Louisiana  No Exemptions Allowed
22  Nebraska  No Exemptions Allowed
23  Oklahoma  No Exemptions Allowed
24  Alaska  No Sales Tax
25  Delaware  No Sales Tax
26  Montana  No Sales Tax
27  New Hampshire  No Sales Tax
28  Oregon  No Sales Tax