

Certificates Required by State or Exemption Enrollment or Tax Refund

State	Government	Native American Individual / Tribe	Educational	Charitable/Religious	Hospital	Agricultural	Industrial Production / Manufacturing	Resale
Alabama (AL)	State Exemption Certificate (STE-1)	Multijurisdictional	State Exemption Certificate (STE-1)	State Exemption Certificate (STE-1)	State Exemption Certificate (STE-1)	State Exemption Certificate (EXC-1)	State Exemption Certificate (STE-1) OR Multijurisdictional	State Exemption Certificate (STE-1) OR Multijurisdictional
Alaska (AK)	Local Exemption Certificate	Local Exemption Certificate	Local Exemption Certificate	Local Exemption Certificate	Local Exemption Certificate	Local Exemption Certificate	Local Exemption Certificate	Local Exemption Certificate
Arkansas (AR)	Form ST-391 (Federal Only) OR Streamlined Certificate	No Exemption Available	TAXABLE	Form ST-391 OR Streamlined Certificate	Form ST-391 (Nonprofit Only) OR Streamlined Certificate	Form ST-403 OR Form ST-391 OR Streamlined Certificate	Form ST-391 OR Streamlined Certificate	Form ST-391 OR Streamlined Certificate OR Multijurisdictional
Arizona (AZ)	Form 5000 (Federal Only)	Form 5000	TAXABLE	TAXABLE	Form 5000HC AND Annual Exemption Letter	Form 5000	Form 5000	Form 5000 OR Border State Resale OR Multijurisdictional
California (CA)	Letter (Federal Only)	CDTFA-146-RES OR Copy of ID	TAXABLE	TAXABLE	TAXABLE	Agricultural Certificate (Partial Exemption – No ATEP)	CDTFA-230-M (Partial Exemption – No ATEP)	CDTFA-230 OR Border State Resale OR Multijurisdictional
Colorado (CO)	Letter OR DR-5002	Copy of ID	Letter OR DR-5002 OR Charitable License	DR-5002 OR Charitable License	Letter OR DR-5002 OR IRS Determination Letter OR Charitable License	DR-0511	DR-5002 OR State Issued Exemption	State Wholesale / Retail License OR Multijurisdictional
Connecticut (CT)	Letter (Federal Only) OR CERT-134	CERT-127	CERT-134 OR CT-119 AND IRS Determination Letter	CT-119 AND IRS Determination Letter	CERT-113 AND IRS Letter AND CT Health License	Farmer Tax Exemption Certificate	CERT-138 OR CERT-141 OR CERT-118 OR CERT-101 OR CERT-100	FORM REGS 1-23 OR Multijurisdictional

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Minnesota (MN)	Letter (Federal Only) OR ST-3	ST-3 OR Streamlined Certificate	ST-3 OR Streamlined Certificate	ST-3 OR Streamlined Certificate	ST-3 OR Streamlined Certificate	ST-3 OR Streamlined Certificate	ST-3 OR Streamlined Certificate	ST-3 OR Streamlined Certificate OR Multijurisdictional
Mississippi (MS)	Tax Exemption Letter	Tax Exemption Letter	Tax Exemption Letter	Tax Exemption Letter	Tax Exemption Letter	Tax Exemption Letter	Tax Exemption Letter	Resale Certificate
Missouri (MO)	Letter (Federal Only) OR Missouri Exemption Letter OR Form 149	No Exemption Available	Missouri Exemption Letter OR Form 149	Missouri Exemption Letter OR Form 149	Missouri Exemption Letter OR Form 149	Form 149	Form 149	Missouri Exemption Letter OR Form 149 OR Multijurisdictional
Montana (MT)	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX
Nebraska (NE)	Letter (Federal Only) OR Form 13 OR Streamlined Certificate	Form 13 OR Streamlined Certificate	Form 13 OR Streamlined Certificate	Form 13 OR Streamlined Certificate	Form 13 OR Streamlined Certificate	Form 13 OR Streamlined Certificate	Form 13 OR Streamlined Certificate	Form 13 OR Streamlined Certificate OR Multijurisdictional
Nevada (NV)	Letter (Federal Only) OR Streamlined Certificate	Streamlined Certificate	NV Letter of Exemption OR Streamlined Certificate	NV Letter of Exemption OR Streamlined Certificate	NV Letter of Exemption OR Streamlined Certificate	Affidavit OR Streamlined Certificate	Streamlined Certificate	Resale Certificate OR Streamlined Certificate OR Multijurisdictional
New Hampshire (NH)	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX
New Jersey (NJ)	Letter (Federal Only) OR Streamlined Certificate	Letter	Form ST-5 OR Streamlined Certificate	Form ST-5	Form ST-5 OR Streamlined Certificate	Form ST-4 OR Form ST-4 OR Streamlined Certificate	Form ST-4 OR Streamlined Certificate	Form ST-3 OR Form ST-3NR OR Streamlined Certificate OR Multijurisdictional
New Mexico (NM)	Letter OR NTTC Type 9	NTTC Type 9	Letter (State Schools Only) OR NTTC Type 9	NTTC Type 9	NTTC Type 9	NTTC Type 9	NTTC Type 2 OR NTTC Type 11 OR NTTC Type 12	NTTC Type 2 OR Border Exemption OR Multijurisdictional

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New York (NY)	Letter	Form DTF-801 OR ST-119.1	ST-119.1	ST-119.1	ST-119.1	ST-125	ST-121	ST-120
North Carolina (NC)	Letter OR E-595E OR Streamlined Certificate	E-595E OR Streamlined Certificate	Letter OR E-595E OR Streamlined Certificate (State Only)	TAXABLE	TAXABLE	E-595E OR Streamlined Certificate	E-595E OR Streamlined Certificate	E-595E OR Streamlined Certificate OR Multijurisdictional
North Dakota (ND)	Letter OR Streamlined Certificate	Copy of Identification OR Streamlined Certificate	Certificate of Exemption Status (State Issued) OR Streamlined Certificate	TAXABLE	Certificate of Exemption Status (State Issued) OR Streamlined Certificate	Streamlined Certificate	Streamlined Certificate	Form 21950 OR Streamlined Certificate OR Multijurisdictional
Ohio (OH)	Letter (Federal Only) OR STEC-B OR Streamlined Certificate	Streamlined Certificate	STEC-B OR Streamlined Certificate	STEC-B OR Streamlined Certificate	STEC-B OR Streamlined Certificate	STEC-B OR Streamlined Certificate	STEC-B OR Streamlined Certificate OR Multijurisdictional	STEC-B OR Streamlined Certificate OR Multijurisdictional
Oklahoma (OK)	Letter (Federal Only) OR OK Exemption Permit OR Commission Issued Letter OR Streamlined Certificate	OK Exemption Permit OR Commission Issued Letter OR Streamlined Certificate	OK Exemption Permit OR Commission Issued Letter OR Streamlined Certificate	OK Exemption Permit OR Commission Issued Letter OR Streamlined Certificate	OK Exemption Permit OR Commission Issued Letter OR Streamlined Certificate	Agricultural Exemption Permit	Manufacturers Limited Exemption Certificate OR Commission Issued Letter OR Streamlined Certificate	OK Exemption Permit OR Commission Issued Letter OR Streamlined Certificate OR Multijurisdictional
Oregon (OR)	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX	NO SALES TAX
Pennsylvania (PA)	Letter (Federal Only) OR REV-1220	No Exemption Available	REV-1220	REV-1220	REV-1220	REV-1220	REV-1220	REV-1220 OR Multijurisdictional
Puerto Rico (PR)	AS-2916.1	No Exemption Available	TAXABLE	TAXABLE	Certificate of Exemption Issued by Department of Treasury	Bona Fide Farmer Certificate AND AS-2916.1	Certificate of Waiver AND AS-2916.1	AS-2916.1 (Reseller) OR Eligible Reseller Certificate (Eligible Reseller)

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*****Local exemptions for Colorado resellers are required to be provided for Centennial, Colorado Spring and Fort Collins jurisdictions.**

******This document does not constitute as tax advice and questions regarding exemptions should be directed to local taxing authorities or a tax advisor.**