Sales Tax Exemption Certific	cates for Tufts Univ	<u>ersity</u>			
<u>State</u>	<u>Form</u>	<u>Permit Number</u>	Expiration Date	<u>Are Hotels</u> <u>Taxable</u>	<u>Comment</u>
Colorado	Massachusetts ST-2	042-103-634	1/4/2019	No	Colorado will honor the home state sales tax exemption certificate. In order for a hotel room to be sales tax exempt the employee must be on mission related business, present Massachusetts form ST-2, and Tufts must directly pay for the room. This means that the employee cannot pay for the room using his or her own funds and be reimbursed by Tufts. If this happens the hotel room will not be sales tax exempt.
					When an employee purchases a hotel room it is not tax-exempt. In order for for meals or lodging to be sales tax exempt they have to be related to a mission related event. Form CERT-112 will have to be filled out at least 3 weeks in advance and be approved by the Connecticut Department of Revenue. We will also have to send them a flyer about the event and provide them our Connecticut
Connecticut	Exemption Permit	10035	Permanent	Yes	Exemption Permit Number. In order for a hotel room to be sales tax exempt the employee must be on mission related business, present Florida form DR-14, and Tufts must directly pay for the room. This means that the employee cannot pay for the room using his or her own funds and be reimbursed by Tufts. If this happens the hotel room will not be
Florida	<u>DR-14</u>	85-8012555603C-2	2/28/2015	No	sales tax exempt.
Illinois	Illinois DOR Letter	E9934-7318-01	4/1/2017	Yes	No exceptions to hotel tax. In order for a hotel room to be sales tax exempt the employee must be on mission related business, present Maine form ST-2, and Tufts must directly pay for the room. This means that the employee cannot pay for the room using his or her own funds and be reimbursed by Tufts. If this happens the hotel room will not be
Maine	<u>ST-2</u>	2056500070301	Permanent	No	sales tax exempt.

Sales Tax Exemption Certificates for Tufts University					
State	Form	Dormit Number	Expiration	Are Hotels	Commont
<u>State</u>	<u>Form</u>	<u>Permit Number</u>	<u>Date</u>	<u>Taxable</u>	<u>Comment</u>
					We will have to pay the hotel tax, but not the sales tax. In order for a hotel room to be sales tax exempt the employee must be on mission related business, present Massachusetts form ST-2, and Tufts must directly pay for the room. This means that the employee cannot pay for the room using his or her own money and he reimburged by Tufts. If this happens the hetel room will not
Massachusetts	<u>ST-2</u>	042-103-634	1/4/2019	Yes	and be reimbursed by Tufts. If this happens the hotel room will not be sales tax exempt.
New Jersey	<u>ST-5</u>	042-103-634/000	Permanent	Yes	We will have to pay the occupancy tax, but not the sales tax. In order for a hotel room to be sales tax exempt the employee must be on mission related business, present New Jersey form ST-5, and Tufts must directly pay for the room. This means that the employee cannot pay for the room using his or her own money and be reimbursed by Tufts. If this happens the hotel room will not be sales tax exempt.
New York	<u>ST-119</u>	221107	Permanent	No	In order for a hotel room to be sales tax exempt the employee must be on mission related business, present New York forms ST- 119 and ST-119.1, and Tufts must directly pay for the room. This means that the employee cannot pay for the room using his or her own funds and be reimbursed by Tufts. If this happens the hotel room will not be sales tax exempt. We are also exempt from the New York City hotel unit fee and occupancy tax.
Rhode Island	<u>Certificate of</u> Exemption	6946	Permanent	No	In order for a hotel room to be sales tax exempt the employee must be on mission related business, present the Rhode Island Certificate of Exemption, and Tufts must directly pay for the room. This means that the employee cannot pay for the room using his or her own money and be reimbursed by Tufts. If this happens the hotel room will not be sales tax exempt.