

UNIVERSITY OF MINNESOTA

Twin Cities Campus

University Tax Management Office

2221 University Ave SE
Suite 100, Campus Code 2715
Minneapolis, MN 55414

Office: 612-624-1053
Fax: 612-626-1886
Web: <http://tax.umn.edu>
Email: TaxHelp@umn.edu

Attn: University of Minnesota Departments

Re: Exempt purchases in Rhode Island

Please read the following instructions and explanations **carefully**:

In order to claim an exemption in Rhode Island a copy of the Certificate of Exemption issued by the State of Rhode Island, as attached, **must be presented to the sellers**.

In addition, payment for the item or service **must be** made using the University Procurement Card (PCard) or a University check. If payment is made using a personal credit card or check, you will have to pay sales tax on the item, even if later you will be reimbursed by the University.

Rhode Island **does not exclude** items from our exempt status, so if you follow all the instructions above, sales tax on all your purchases should be exempt in Rhode Island.

If you have any questions or concerns regarding Rhode Island sales tax exemptions, please feel free to reach us at 612-624-1053 or email at TaxHelp@umn.edu.

Sincerely,

The University Tax Management Office



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF TAXATION
One Capitol Hill
Providence, RI 02908-5800


CERTIFICATE OF EXEMPTION

REGENTS OF THE UNIVERSITY OF MINNESOTA
1300 S 2ND STREET, ROOM 206
MINNEAPOLIS, MN 55454

THIS IS TO CERTIFY THAT THE ABOVE NAMED INSTITUTION HAS QUALIFIED FOR EXEMPTION PURSUANT TO THE PROVISIONS OF THE RHODE ISLAND SALES AND USE TAX ACT, CHAPTER 18, TITLE 44, OF THE GENERAL LAWS OF 1956, AS AMENDED, AND IS ACCORDINGLY EXEMPT FROM THE PAYMENT OF THE SALES TAX ON SALES MADE TO IT AND FROM THE USE TAX ON THE STORAGE, USE OR OTHER CONSUMPTION OF TANGIBLE PERSONAL PROPERTY BY IT. ***THIS CERTIFICATE DOES NOT EXPIRE AND IS GOOD FOR THE EXISTENCE OF THE ORGANIZATION.***

DAVID M. SULLIVAN
TAX ADMINISTRATOR

BY:


PETER J. MCVAY
CHIEF REVENUE AGENT
FIELD AUDIT SERVICE

CERTIFIED NUMBER: 10711

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