

Attention: GW Departments

Re: Sales Tax Exempt Purchases in Illinois

Please read the following instructions and explanations carefully:

In order to claim an exemption from sales tax on purchases in IL, a copy of the sales tax exemption certificate, as attached below, must be presented to the vendor at the time of purchase.

In addition, payment for the item and/or services must be made using university funds (ex. GW check or GW p-card). If payment is made using a personal credit card or check, you will have to pay sales tax on the item and/or services, even if later you will be reimbursed by the university.

The IL exemption letter applies to sales of any kind for purposes of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax.

Note that GW sales tax exemptions <u>cannot</u> be used for personal purchases.

If you have any questions or concerns regarding IL sales tax exemption, please feel free to reach us at 571-553-8313 or email at tax@gwu.edu.

Sincerely,

**GW Tax Department** 

## Verify that all of your Illinois Sales Tax Exemption Certificate information is correct

If not, contact us immediately.

✓ **Do not discard** - your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you to purchase tangible personal property for use or consumption tax-free.

OFFICIAL DOCUMENT

State of Illinois - Department of Revenue

OFFICIAL DOCUMENT

## Illinois Sales Tax Exemption Certificate



**GEORGE WASHINGTON UNIVERSITY** 

1918 F ST NW STE 5 WASHINGTON DC 20052-3202

## Sales Tax Exemption Certificate

Issue date:

08/03/2020

**Expiration date:** 

09/01/2025

Sales Tax Exemption

Organization type:

E99460246

Educational

This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

ILLINOIS REVENUE

Director

OFFICIAL DOCUMENT - DO NOT DESTROY