

Attention: GW Departments

Re: Sales Tax Exempt Purchases in the District of Columbia

Please read the following instructions and explanations carefully:

In order to claim an exemption from sales tax on purchases in DC, a copy of the Certificate of Exemption, 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.

DC does not exclude many items from our exempt status, so if you follow the instructions above, sales tax on most of your purchases should be exempt in DC. Most meals at restaurants are subject to sales tax.

Note that GW sales tax exemptions cannot be used for personal purchases.

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

Sincerely,

GW Tax Department

GOVERNMENT OF THE DISTRICT OF COLUMBIA

OFFICE OF TAX AND REVENUE

CERTIFICATE OF EXEMPTION

ISSUED PURSUANT TO DISTRICT OF COLUMBIA SALES AND USE TAX ACCOUNTS

THIS CERTIFIES THAT

THE GEORGE WASHINGTON UNIVERSITY
DBA: THE GEORGE WASHINGTON UNIVERSITY
1918 F ST NW
WASHINGTON DC 20052-0042

ACCOUNT ID

350-000003301

CERTIFICATE NUMBER

L0010749993

Is entitled to the exemption described below from Sales & Use Tax under the authority of the District of Columbia Sales & Use Tax Acts.

EFFECTIVE EXPIRATION

10-Jan-2024 10-Jan-2029

THIS CERTIFICATE IS NON TRANSFERABLE

FR-164 EXEMPTION

IRS Code Section: 501(c)(3)

Your exemption from Sales & Use Tax is valid from the effective to the expiration date stated. See Sales and Use Tax Exemption under DC Code §47-2005(3).

IRS Determination Date: 31-Dec-1934

