

State	Status	Date Received	IBA	CBA	Additional Information
Alabama		1/9/2009	Not Exempt	Exempt	No form provided. See letter for Fleet info.
Alaska	Not Received				
Arizona		8/27/2008	Not Exempt	Exempt	Form 5000 http://www.azdor.gov/Forms/TPT.aspx
Arkansas		9/22/2008	Not Exempt	Exempt	No form necessary.
California		12/23/2008	Not Exempt	Exempt	No form necessary.
Colorado	Not Received				
Connecticut		8/27/2008	Not Exempt	Exempt	Integrated cards must use CERT-134 for CBA status. www.ct.gov/drs
District of Columbia		8/27/2008	Not Exempt	Exempt	Claim for Refund FR-331 at www.cfo.dc.gov
Delaware		2/5/2009	Exempt (Lodging Tax)	Exempt (Lodging Tax)	Use form 6100 at http://revenue.delaware.gov/services/current_bt/6100.pdf
Florida		8/27/2008	Exempt	Exempt	Certificate of Exemption (purchase): http://dor.myflorida.com/dor/forms/2005/dr97.pdf
Georgia		8/27/2008	Not Exempt	Exempt	Certificate of Exemption ST-5 http://www.etax.dor.ga.gov/salestax/st3forms/tsd_sales_tax_dealer_or_purchaser_exemption_certificate_st5.pdf
Hawaii		1/12/2009	Exempt	Exempt	No form provided/necessary
Idaho		12/23/2008	Not Exempt	Exempt	Lodging, travel & convention tax form ST-104HM Sales Tax (purchase) form ST-101 Cash purchases form ST-104G (not for meals/lodging) http://tax.idaho.gov/s-results-form.cfm
Illinois		2/5/2009	Exempt	Exempt	Certificate of Exemption required: Must contact the state Dept. of Revenue to get an "E Number". E Number must be provided to retailer in order to be exempt from taxes. See letter for contact info.
Indiana	Not Received				
Iowa	Not Received				

Kansas		12/29/2008	Not Exempt	Exempt	Certificate of Exemption: www.ksrevenue.org/pdf/forms/st28g.pdf
Kentucky		12/23/2008	Not Exempt	Exempt	No Certificate of Exemption necessary.
Louisiana		8/27/2008	Not Exempt unless using IBA and Certificate of Exemption	Exempt	Certificate of Exemption can be used in lieu of a CBA in certain transactions. Use form R-1376 http://www.revenue.louisiana.gov/sections/taxforms/default.aspx?code=SLS&year=2010
Maine		8/27/2008	Not Exempt	Exempt	No form necessary.
Maryland		2/5/2009	Not Exempt	Exempt	No form necessary.
Massachusetts		1/9/2009	Not Exempt	Exempt	Required: Gov't ID or Travel Orders
Michigan		8/27/2008	Not Exempt	Exempt	No form necessary.
Minnesota		8/27/2008	Not Exempt	Exempt	Use form ST-3 for purchases http://www.taxes.state.mn.us/taxes/current_forms.shtml#forms
Mississippi		1/7/2009	Not Exempt	Exempt	No form necessary.
Missouri		8/27/2008	Exempt	Exempt	Use form 2992 for Fleet. No additional form necessary for Sales Tax Exemption.
Montana	Not Received				
Nebraska		12/23/2008	Not Exempt	Exempt	Integrated cards are Not Exempt. No forms necessary.
Nevada		2/5/2009	Not Exempt	Exempt	Lodging taxes will vary by county/city. Exemptions will vary. No forms necessary.
New Hampshire	Not Received				
New Jersey		8/27/2008	Not Exempt	Exempt	No form necessary.
New Mexico		7/2/2009	Not Exempt	Exempt (except for services)	No form necessary.
New York		2/16/2010	Exempt	Exempt	Use form ST-129 http://apps.fas.gsa.gov/services/gsa-smartpay/taxletter/letters08/New_York_Travel.pdf
North Carolina		1/12/2009	Not Exempt	Exempt	No form necessary. See Section 37 of Sales and Use Tax Technical Bulletin for NC
North Dakota		8/27/2008	Not Exempt	Exempt	Certificate of Exemption required: http://www.nd.gov/tax/salesanduse/forms/exemptcertusgov.pdf

Ohio		8/27/2008	Not Exempt	Exempt	Hotel Occupancy taxes are assessed locally and may/may not be exempt. No form necessary.
Oklahoma		1/8/2009	Not Exempt	Exempt	County lodging tax exemption only. Optional tax exemption certificate available at http://www.tax.ok.gov
Oregon		8/27/2008	Exempt (Lodging Tax)	Exempt (Lodging Tax)	No form necessary.
Pennsylvania		8/27/2008	Not Exempt (Sales Tax) Exempt (Hotel Occupancy Tax)	Exempt	No form necessary.
Rhode Island		8/27/2008	Not Exempt	Exempt	Exemption Certificate (purchase): http://www.tax.ri.gov/forms
South Carolina		8/27/2008	Not Exempt	Exempt	Local/City/County taxes may or may not be exempt. No form necessary.
South Dakota	Not Received				
Tennessee		3/25/2009	Not Exempt	Exempt	Local/City/County taxes may or may not be exempt. Certificate of Exemption: http://www.state.tn.us/revenue/forms/sales/f1301301.pdf
Texas		1/6/2009	Exempt	Exempt	Sales Tax Exemption (purchase): http://www.cpa.state.tx.us/taxinfo/taxforms/01-339.pdf Hotel Occupancy Tax Exemption form: http://window.state.tx.us/taxinfo/taxforms/12-302.pdf
Utah		12/29/2008	Not Exempt	Exempt	Exemption Certificate: TC-721-G http://www.tax.utah.gov/forms/
Vermont		1/9/2009	Exempt	Exempt	IBAs are exempt when used for meal and room taxes. No form necessary.
Virgin Islands		8/27/2008	Exempt	Exempt	Hotel Occupancy tax is Exempt for IBAs.
Virginia		8/27/2008	Not Exempt	Exempt	No form necessary. Local/County/City taxes may or may not be exempt.
Washington		8/27/2008	Not Exempt	Exempt	SF1165 is necessary for cash purchases.

West Virginia		8/27/2008	Not Exempt	Exempt	Exemption Certificate: SSTGB Form F0003 http://www.state.wv.us/taxrev/con sales.html
Wisconsin		8/27/2008	Exempt	Exempt	Certificate of Exemption: http://www.revenue.wi.gov/forms/sals/s-211.pdf Required: PO or Travel Orders; Certificate of Exemption (Form S-211); or Certificate of Exempt Status (CES) Number for your agency.
Wyoming	Not Received				