



University of Colorado at Boulder

Accounting and Business Support

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Tax Exempt Status of the University of Colorado

The University of Colorado, as a public institution of higher education of the State of Colorado, is exempt from all federal excise taxes under Chapters 32 and 33 of the Internal Revenue Code and from all Colorado State and local government sales and use taxes (see C.R.S. 39-26-114(a) and 203). Tax exempt certificate numbers for the campuses of the University of Colorado are:

FEIN Number: 84-6000555
-Federal Excise Tax Exemption Register Number: 84-730123K

University of Colorado at Boulder
-State Tax Exemption Number: 98-02915
-Boulder Tax Exempt Number: 0-03282

University of Colorado at Colorado Springs
-State Tax Exemption Number: 98-02392
-Colorado Springs Tax Exempt Number: 13842-0-3607

University of Colorado at Denver
-State Tax Exemption Number: 98-00568-0000
-Denver: See accompanying letter addressing tax-exempt status

University of Colorado Health Sciences Center
-State Tax Exemption Number: 98-00799-0000

The University's tax exempt status applies only to purchases made for the exclusive use of the University and using a University purchase order or University purchasing card (MasterCard). The fraudulent use of this tax exempt memo to secure exemption from the payment of taxes will subject all guilty parties to a fine of not more than \$10,000, or to imprisonment for not more than five years, or both, together with costs of prosecution.

Vendors are hereby notified that when materials are purchased for the benefit of the State (i.e., the University), such exemptions apply except that in certain political subdivisions (for example – City of Denver) vendors may be required to pay sales or use taxes even though the ultimate product or services is provided to the State. These sales or use taxes will not be reimbursed by the University.