Tax Talk: Do Tax-Exemption Certificates Expire? [1]

March 27, 2025

An important documentation of CU's tax-exempt status is the State of Colorado Sales Tax Exemption Certificate. The OUC makes this document available on our <u>Tax-Exempt</u> Information webpage [2]. The current certificate is dated June 14, 2022.

What if a vendor asks, Is the State certificate on your website still valid – or is there a more current certificate?

In this case, you can let the vendor know that:

- The university's tax-exempt certificate does not expire since we are tax-exempt as a
 government agency. Tax-exempt certificates that the State of Colorado issues to
 government entities do not have an expiration date.
- They can verify the validity of the tax-exempt certificate by visiting the <u>State of Colorado Department of Revenue web page [3]</u>. Under the Sales Tax License section, follow the link to Verify a License or Certificate and then enter the University's tax exempt number 98025650000. This will show that CU has a current certificate with no expiration date.

Additional questions?

• Reach out to the OUC's Financial Services & Solutions help team at FSS@cu.edu [4].

And don't forget:

Our Coffee Card giveaway contest continues throughout this month! To enter your name in the drawing, just submit your tax-related question or feedback using the form at the bottom of the <u>Tax-Exempt Information</u> [2] webpage.

We'll draw one webform submission from each campus and send a \$5.00 electronic gift card to five lucky tax-conscious individuals!

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Links

[1] https://www.cu.edu/controller/news/office-university-controller-news/march-27-2025-edition/tax-talk-do-tax-exemption [2] https://www.cu.edu/controller/tax/tax-exempt-information

[3] https://www.colorado.gov/revenueonline/ [4] mailto:FSS@cu.edu