

TAX EXEMPTION NOTICE

New Mexico Identification Number: CRS 01-508267-00 9

Federal Identification Number: 85-6000406

Gross Receipts Tax Exemption

NEW MEXICO HIGHLANDS UNIVERSITY (NMHU) is an agency of the State of New Mexico. In accordance with state Statutes, section 7-9-54, sales of Tangible Personal Property to New Mexico Highlands University are specifically exempted from the Gross Receipts Tax.

This certification is consistent with state Statutes 7-9-5, and 7-9-43(B) and issued in place of a 'Nontaxable Transaction Certificate.' This letter may be retained by the seller as evidence that sales of tangible personal property to the University are deductible from the seller's gross receipts. A seller may also document a deductible sale to a government agency through the retention of a purchase order, a copy of the payment check or other documentation that supports the sale.

This exemption does not apply to the purchase of services, lease of property or items purchased for a construction project for which a gross receipt's tax amount is identified on the University's purchase order.

PAYMENT OF INVOICES, which contains a Gross Receipts Tax charge contrary to 7-9-54(A), will be paid after deduction of any Gross Receipts Tax amount charged.

Form W-9 Certification of Exemption

Taxpayer Identification Number – 85-6000406

Certification – Under penalties of perjury, I certify that the number shown on this form is the correct taxpayer identification number of New Mexico Highlands University (NMHU)

Exempt Status – I also certify under penalties of perjury that New Mexico Highlands University (NMHU), is an agency of the State of New Mexico, and is exempt from backup withholding.

Geraldine Chavez



Director of Purchasing