



Central Purchasing and Risk Management Administration
MSC 3890
New Mexico State University
P.O. Box 30001
Las Cruces, NM 88003-8001
575-646-2916, fax: 575-646-1351

TAX EXEMPTION NOTICE

New Mexico Identification Number: CRS 01-507888-004
Federal Identification Number: 85-6000401

Gross Receipts Tax Exemption

New Mexico State University (NMSU) 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 State 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 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 receipts 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 - 85-6000401

Certification – Under penalties of perjury, I certify that the number shown on this form is the correct taxpayer identification number of New Mexico State University.

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

Bill Harty
Director of Procurement Services
and Risk Management Administration