

Institutional Handbook of Operating Procedures Policy 4.4.20				
Section: Fiscal Policies	Responsible Vice President: Executive Vice President & Chief Financial Officer			
Subject 4.4: Treasury - Supplier Management	Responsible Entity: Finance			

I. Title

Use of State Sales Tax Exemption Form

II. Policy

As an agency of the State of Texas, The University of Texas Medical Branch at Galveston ("UTMB") is exempt from payment of the Limited Sales, Excise and Use Tax pursuant to <u>Texas Tax Code</u>, <u>Section</u> <u>151.309</u>, for the purchase and use of tangible personal property on behalf of UTMB.

UTMB employees may obtain a sales tax exemption form from the Supplier Management team via email request at suppmgmt@utmb.edu.

Please note: Employees must provide a statement identifying the purpose and justification for the tax exemption form's use along with their supervisor's signature.

For hotel accommodations within Texas associated with UTMB related business, employees must use the Texas Hotel Occupancy Tax Exempt Certificate as stated in IHOP - 04.03.01 Travel Policy.

III. Relevant Federal and State Statutes

Texas Tax Code Section 156.102(b)(2)

IV. Related UTMB Policies and Procedures

IHOP - 04.03.01 -Travel Policy

V. Dates Approved or Amended

<i>Originated:</i> 04/01/1990	
Reviewed with Changes	Reviewed without Changes
12/06/2012	07/12/2016
08/27/25	

VI. Contact Information

Supplier Management suppmgmt@utmb.edu