Amazon Tax Exemption Program

Below are instructions for enrolling your Amazon account into the Amazon Tax Exemption Program. If you have any questions or need additional assistance, please contact Casey V. Jones in the Tax Office at 8-8865 or cvjones@fa.ua.edu

- Go to www.amazon.com
- Log into your Amazon account
- Click on "Your Account" on the top menu
- Scroll down to the middle of the page, under "Account Settings" click on "Amazon Tax Exemption Program"

Settings	Account Settings	Address Book
Password, Prime & E-mail	Login & Security Settings	Manage Address Book
	Forgot Your Password?	Add New Address
	1-Click Settings	
	Manage Prime Membership	
	Prime Student Membership	
	Amazon Family Child Profiles	
	Manage Your Household	
	Manage Audible Membership	
	Manage Twitch Account Settings	
	Manage 'Shipment Updates via Text'	
	Amazon Tax Exemption Program	
	Manage Login with Amazon	
	Register for a Business Account	

Once you have reached the Amazon Tax Exemption Program (ATEP) Enrollment page, click on "Get Started!"

Your Account > Amazon Tax Exemption Program

Amazon Tax Exemption Program (ATEP) Enrollment

Many organizations qualify to make sales tax exempt purchases based on state law. The Amazon Tax Exemption Program supports sales tax exempt purchases from Amazon.com LLC, Amazon Digital Services, Inc., Warehouse Deals, Inc. or Amazon Services LLC. Please contact your tax advisor to determine if your purchases qualify for sales tax exemption. Learn about eligibility

The Amazon Tax Exemption Tool will guide you through the process of enrolling in our program. At the start of the process you will be asked to select the states in which you qualify for sales tax exemption and the type of exemption for your organization. From there, you'll be prompted to answer questions or upload documents specific to the sales tax exemption for which you qualify. If you need help with the process, use the Contact Us link to get in touch with us for assistance.

Please allow 15 minutes for tax exemption certificates created via the Amazon Tax Exemption Tool to be active. Certificates uploaded may take up to 24 hours.

Note: Amazon Business Account Customers

If you are a registered Amazon Business customer, click here to enroll in ATEP or modify your existing ATEP account.

Registering for an Amazon Business account is optional. You are not required to register for a business account to enroll in ATEP.

Get Started!

• The next screen shows a list of states. Below the list of states you will see "To upload your exemption forms directly, exit this wizard." Select "exit this wizard."

1	_		
☐ Alabama	☐ Illinois	Missouri	☐ South Dakota
☐ Alaska	☐ Indiana	Nebraska	Tennessee
☐ Arizona	☐ Iowa	Nevada	Texas
☐ Arkansas	☐ Kansas	New Jersey	Utah
☐ California	☐ Kentucky	☐ New York	□ Vermont
☐ Colorado	☐ Louisiana	☐ North Carolina	☐ Virginia
☐ Connecticut	☐ Maine	☐ North Dakota	☐ Washington
□ D.C.	☐ Maryland	Ohio	☐ West Virginia
Florida	☐ Massachusetts	☐ Oklahoma	Wisconsin
☐ Georgia	☐ Michigan	☐ Pennsylvania	☐ Wyoming
☐ Hawaii	☐ Minnesota	Rhode Island	
☐ Idaho	☐ Mississippi	South Carolina	

• The next screen allows you to upload UA's tax exemption form. The exemption form is available on the Tax Office website http://taxoffice.ua.edu/sales-tax/. The second paragraph has a link to the PDF "sales tax exemption form". Open the link and save the PDF tax exemption form (2 pages) to your computer.

Tax Office

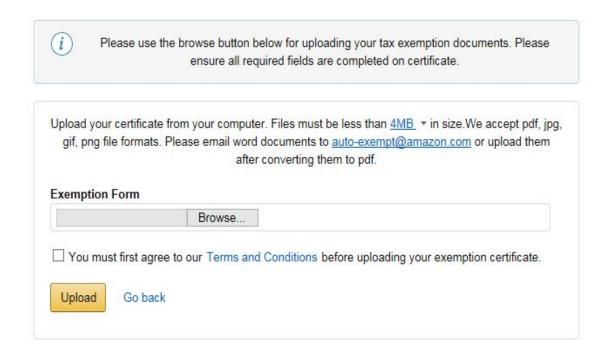
State of Alabama Tax Information

Sales Tax Exemption

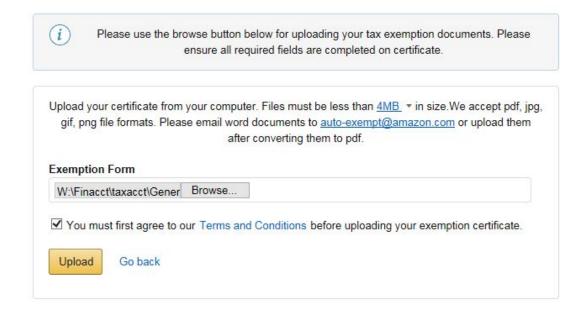
For purchases using University funds within the State of Alabama (or orders that will be shipped into Alabama), the University is exempt from sales taxes under state law as a public school. To be exempt from sales tax, the purchase must be made directly by the University (p-card, purchase order, invoice/UA payment). The sales tax exemption does <u>not</u> apply to purchases made by individuals, student organizations, or foundations.

To provide proof of sales tax exemption to vendors, we provide a copy of the University's sales tax exemption form, which includes our state sales tax registration #6300 00080. The University is not required to have a certificate of exemption, Form STE-1, issued by the Alabama Department of Revenue. As an Alabama public university, we are a governmental entity and thereby exempt from this requirement. See Alabama Department of Revenue Notice to Sellers to Exempt Entities for further verification.

- Now that UA's tax exemption form is saved to your computer, select the browse button to locate the saved sales tax exemption form.
- Once you locate the sales tax exemption form on your computer, select the form, and click open.



- Once the sales tax exemption form has been selected, you should see the location of the form in the browse box.
- Check the box to agree to the Terms and Conditions.
- Select "Upload".



- Allow 24 48 hours for your tax exemption certificates to be active.
- You will receive an email notification from Amazon once the tax exemption is active.
- Once the Amazon account is enrolled in the Amazon Tax Exemption Program (ATEP), the tax exemption will
 apply to <u>ALL</u> qualifying purchases made using the registered Amazon account. Please make sure you do NOT
 use the same Amazon account to make personal and business purchases, even if you select a different
 shipping address and/or payment method.

Edit Your Tax Exemptions

The listing below shows the current status of your tax exemptions. If you have recently uploaded an exemption certificate, please allow 24 hours for Amazon to process your documentation. For exemption certificates created using the Amazon Tax Exemption tool, please allow 15 minutes for your tax exemption to become active.

Jurisdiction(s)	Exemption Status	Seller	Exemption Type	Effective Date	Expiration Date	Available Actions
AL	Active	Amazon Digital Services	Education Institution	10/26/2016	N/A	Download Expire
AL	Active	Amazon Services, Inc.	Education Institution	10/26/2016	N/A	Download Expire
AL	Active	AmazonFresh LLC	Education Institution	10/26/2016	N/A	Download Expire
AL	Active	Warehouse Deals, Inc	Education Institution	10/26/2016	N/A	Download Expire
AL	Active	Amazon.com LLC	Education Institution	10/26/2016	N/A	Download Expire
AL	Active	Amazon Pickup Points, Inc	Education Institution	10/26/2016	N/A	Download Expire

More about Tax Exemption Status:

- If the status is "Active", your account has a current tax exemption certificate on file and future purchases will be tax exempt in the states where a valid exemption certificate exists
- If the status is "Expired", your account had an exemption certificate on file in the past, but that exemption has expired. All future orders will be subject to sales tax. To update your exemptions, please use our Amazon Tax Exemption Tool.
- If the status is "Pending", we are in the process of activating your tax exemption. Please allow 15 minutes for activation.