

State of Connecticut Sales Tax Quick Guide For Labor Unions

You are exempt from Income Tax NOT Sales Tax.

You must pay Sales Tax on ALL purchases where sales tax is applicable.

All invoices must have Sales Tax separately stated by either:

- Sales Tax Total
- Total Including Sales Tax

If you receive an invoice that lists EXEMPT under Sales Tax, you should contact the vendor and have them re-issue the invoice with the correct Sales Tax.

If you purchase an item online and do not pay Sales Tax you are required to file FORM OS-114 with the State of Connecticut and remit the sales tax at the end of each calendar year.

If you have any questions the State of Connecticut Sales Tax Department is can be of assistance

- Phone — (860) 297-5962
- <http://www.ct.gov/drs/cwp/view.asp?a=1454&q=271482&drspnavctr=%7C>