

(1)

To whom it may concern

SUBJECT: SALES & USE TAX STATUS

Listed below is our tax status in each state in which we transact business:

NEVADA

We pay sales tax directly to vendors holding a NV seller's permit. For vendors who do not hold a NV seller's permit, we will self-impose a use tax at the sales tax rate and remit the tax directly to the state. The sales/use tax rate is 7.6 percent for all taxable shipments to Nye County and 8.25 percent for shipments to Clark County.

CALIFORNIA

Livermore Operations (LO), Livermore, California, and/or

Special Technologies Laboratory (STL), Santa Barbara, California

NSTec qualifies as a Govt. Supply Contractor, according to CA Reg. 1618. All purchases for NSTec, CA operations are sales for resale to the U.S. Govt. Our CA State Sales Tax Permit Number is SR Y EH 100-775921.

Call *Desmond Haynes* at (702) 295-0628 to obtain a CA resale certificate.

NEW MEXICO

Los Alamos Operations, Los Alamos, New Mexico

New Mexico "Nontaxable Transaction Certificates (NTTC-5 and NTTC-15)" are issued to individual vendors when tangible personal property or services are purchased for the NM operations.

Call *Desmond Haynes* at (702) 295-0628 to obtain a NM Nontaxable Transaction Certificate.

MARYLAND

Remote Sensing Laboratories, Andrews Air Force Base - Camp Springs, MD

We pay 6 percent sales tax to vendors holding a MD sellers permit for merchandise delivered to our MD location. For vendors not holding a MD sales tax permit, we self-impose 6 percent MD use tax and remit directly to the state.

OTHER STATES - SALES/USE TAX

When material is delivered for use in states other than those shown above, the sales tax is paid to vendors holding a sales tax permit in applicable state; otherwise, use tax is paid directly to the state by NSTec.

PURCHASES MADE WITH A U.S. GOVERNMENT CREDIT CARD

All Purchases made with the U.S. Govt Credit Card are subject to the Sales/Use tax applications shown above.

*Desmond Haynes*  
Tax Accountant  
(702) 295-0628 (Phone)  
[haynesdm@nv.doe.gov](mailto:haynesdm@nv.doe.gov)