SmartPay State Tax Exemption Information Form
GSA SmartPay® 2
www.gsa.gov/smartpay

GSA

I. STATE / JURISDICTION / U.S. TERRITORY INFORMATION

Please indicate the state / jurisdiction / U.S. territory for which you are reporting:

State / Jurisdiction / U.S. Territory:	INDIANA

II. TAX EXEMPTION LISTINGS

Please indicate which of the following tax exemptions your state / jurisdiction / U.S. territory provides to government customers with centrally billed accounts and/or individually billed accounts as described below. Please also use this section to provide a description of the applicable tax exemptions, pertinent statutes, regulations, court rulings, etc. that pertain to the type of tax exemption.

Centrally Billed Accounts (CBAs) are charge card accounts paid directly by the government to the issuing bank.
Individually Billed Accounts (IBAs) are charge card accounts paid directly by the cardholder to the issuing bank, but cardholders are reimbursed by the government, as official government expenses.

Individual State Tax Exemption Listing (Please place an "X" in the box are exempt from taxes)		Additional Information (Description, pertinent statutes, regulations, etc.)
Sales Tax	☒ Travel : Centrally Billed Accounts (CBAs) ☒ Purchase: Centrally Billed Accounts (CBAs) ☒ Fleet: Centrally Billed Accounts (CBAs)	
	☐ Travel : Individually Billed Accounts (IBAs)	
Lodging Tax	☒ Travel : Centrally Billed Accounts (CBAs)	
	☐ Travel : Individually Billed Accounts (IBAs)	
Hotel Occupancy Tax	☒ Travel : Centrally Billed Accounts (CBAs)	
	☐ Travel : Individually Billed Accounts (IBAs)	
Public Accommodation Tax	☒ Travel : Centrally Billed Accounts (CBAs)	
	☐ Travel : Individually Billed Accounts (IBAs)	
Tourism Tax	☒ Travel : Centrally Billed Accounts (CBAs)	
	☐ Travel : Individually Billed Accounts (IBAs)	
Fleet Tax	☒ Gasoline ☒ Diesel Fuel ☒ Alternative Fuel	
	☐ Maintenance	
Other Tax	☐ Other: please specify_____ ☐ CBA ☐ IBA	

III. TAX EXEMPTION FORMS

As indicated in GSA's letter, we request that the GSA SmartPay® 2 cards' design and structure suffice for tax exemption certification. If this is not possible, please indicate if your state / jurisdiction / U.S. territory requires government customers to complete any documentation in order to receive a tax exemption. Also, please indicate the website address for accessing any required forms; you may also provide the form via an email attachment.

	Tax Exempt Documentation	Website Address or Hyperlink:
1		
2		
3		

IV. TAX RECOVERY PROCEDURES

Please indicate the procedures that government customers should follow in the event that taxes are charged to official government transactions in error.

Tax Recovery Procedures:

V. CONTACT INFORMATION

Please indicate the point-of-contact for follow-up questions related to your tax exemption policies.

Last Name, First Name:	TREVINO, DAVID
Name of Agency:	USPFO FOR INDIANA, COMPTROLLER OFFICE
Office Address (Line 1):	2002 S HOLT ROAD
Office Address (Line 2):	SUITE 146
City, State Zip:	INDIANAPOLIS INDIANA 46241
Phone Number:	317-247-3445
Fax Number:	317-247-3117
Email Address: Web Address:	DAVID.TREVINO3@US.ARMY.MIL

Thank you for your assistance in this important matter!