



ACCOUNTING AND FINANCIAL SERVICES
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Re: Sales tax for the City of Davis

We have confirmed with Larry Micheli, Supervising Tax Auditor for the Local Revenue Allocation Section for the Board of Equalization the following:

The Davis Campus of the University of California is, for the most part, in the Unincorporated County of Yolo. The main campus and all of the sales facilities such as the bookstore, recycling store, and the eating facilities are in the County and are not subject to the City of Davis' new Transactions and Use Tax. A very small part of the campus consisting of some agricultural facilities and graduate student housing is in unincorporated areas of Solano County.

Just for further clarification:

- If you are receiving the item at an off-campus location within the Davis city limits, you will pay the rate of 7.75%.
- If you are receiving an item and are located on campus, or in an outlying unincorporated area, you will only be subject to the 7.25% sales tax.
- If you are going to a vendor located within the City of Davis to purchase an item, you are subject to the 7.75% sales tax rate.

Vendors are having as much difficulty adjusting to the sales tax difference as the university is. When communicating with a vendor at the time of an order, let them know that you are not subject to the extra .5% tax. You can provide them with this letter as support for your request.

Please let me know if you have any questions or concerns.

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