

**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

**2014**

For calendar year 2014 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

- Information about Form 990-T and its instructions is available at [www.irs.gov/form990t](http://www.irs.gov/form990t).
- Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection  
for 501(c)(3) Organizations Only

Department of the Treasury  
Internal Revenue Service

<b>A</b> <input type="checkbox"/> Check box if address changed <b>B</b> Exempt under section <input checked="" type="checkbox"/> 501 ( C ) ( 3 ) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a)	<b>Print or Type</b> Name of organization ( <input type="checkbox"/> Check box if name changed and see instructions.) Institute of Electrical and Electronics Engineers, Inc. Number, street, and room or suite no. If a P.O. box, see instructions. 445 Hoes Lane City or town State ZIP code Piscataway NJ 08854-4141 Foreign country name Foreign province/state/county Foreign postal code	<b>D</b> Employer identification number (Employees' trust, see instructions.)  13-1656633
		<b>E</b> Unrelated business activity codes (See instructions.)  541800 541200

**C** Book value of all assets at end of year 566,351,689

**F** Group exemption number (See instructions.) ▶

**G** Check organization type ▶  501(c) corporation  501(c) trust  401(a) trust  Other trust

**H** Describe the organization's primary unrelated business activity. ▶ Advertising Income from periodicals.

**I** During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? . . . ▶  Yes  No  
If "Yes," enter the name and identifying number of the parent corporation ▶

**J** The books are in care of ▶ IEEE Controller Telephone number ▶ (732) 981 - 0060

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a	Gross receipts or sales 3,274,865			
b	Less returns and allowances			
c	Balance ▶	1c 3,274,865		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3 3,274,865		3,274,865
4 a	Capital gain net income (attach Schedule D)	4a		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b		
c	Capital loss deduction for trusts	4c		
5	Income (loss) from partnerships and S corporations (attach statement)	5		
6	Rent income (Schedule C)	6		
7	Unrelated debt-financed income (Schedule E)	7		
8	Interest, annuities, royalties, and rents from controlled organizations (Schedule F)	8		
9	Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)	9		
10	Exploited exempt activity income (Schedule I)	10		
11	Advertising income (Schedule J)	11 10,966,910	4,789,981	6,176,929
12	Other income (See instructions; attach schedule.)	12		
13	Total. Combine lines 3 through 12	13 14,241,775	4,789,981	9,451,794

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.) (Except for contributions, deductions must be directly connected with the unrelated business income.)

14	Compensation of officers, directors, and trustees (Schedule K)	14		
15	Salaries and wages	15		
16	Repairs and maintenance	16		
17	Bad debts	17		
18	Interest (attach schedule)	18		
19	Taxes and licenses	19		
20	Charitable contributions (See instructions for limitation rules.)	20		
21	Depreciation (attach Form 4562)	21		
22	Less depreciation claimed on Schedule A and elsewhere on return	22a		22b
23	Depletion	23		
24	Contributions to deferred compensation plans	24		
25	Employee benefit programs	25		
26	Excess exempt expenses (Schedule I)	26		
27	Excess readership costs (Schedule J)	27		6,176,929
28	Other deductions (attach schedule)	28		3,744,224
29	Total deductions. Add lines 14 through 28	29		9,921,153
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30		-469,359
31	Net operating loss deduction (limited to the amount on line 30)	31		
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	32		-469,359
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions.)	33		
34	Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	34		-469,359

Part III Tax Computation

Table with 3 columns: Description, Amount, and Total. Rows include Organizations Taxable as Corporations (35), Trusts Taxable at Trust Rates (36), Proxy tax (37), Alternative minimum tax (38), and Total (39).

Part IV Tax and Payments

Table with 3 columns: Description, Amount, and Total. Rows include Foreign tax credit (40a-40d), Other credits (41), Other taxes (42), Total tax (43), Payments (44a-44g), Total payments (45), Estimated tax penalty (46), Tax due (47), Overpayment (48), and Refunded (49).

Part V Statements Regarding Certain Activities and Other Information (see instructions)

Table with 3 columns: Question, Yes, No. Questions 1-3 regarding foreign accounts, foreign trusts, and tax-exempt interest.

Schedule A—Cost of Goods Sold. Enter method of inventory valuation

Table with 3 columns: Description, Amount, and Total. Rows include Inventory at beginning of year (1), Purchases (2), Cost of labor (3), Additional section 263A costs (4a, 4b), Inventory at end of year (6), Cost of goods sold (7), and Do the rules of section 263A apply (8).

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer: [Signature], Date: 11/9/2015, Title: CFO & Asst. Treasurer.

Paid Preparer Use Only: Print/Type preparer's name, Preparer's signature, Date, Check self-employed, PTIN, Firm's name, Firm's EIN, Firm's address, Phone no.

[Handwritten mark]

**Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property)**

(see instructions)

1. Description of property		
(1)		
(2)		
(3)		
(4)		
<b>2. Rent received or accrued</b>		
<b>(a)</b> From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	<b>(b)</b> From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)	<b>3(a)</b> Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	0	0
<b>(c) Total income.</b> Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) . . . . . ▶		<b>(b) Total deductions.</b> Enter here and on page 1, Part I, line 6, column (B) ▶ <span style="float: right;">0</span>

**Schedule E—Unrelated Debt-Financed Income** (see instructions)

1. Description of debt-financed property		2. Gross income from or allocable to debt-financed property	3. Deductions directly connected with or allocable to debt-financed property	
			(a) Straight line depreciation (attach schedule)	(b) Other deductions (attach schedule)
(1)				
(2)				
(3)				
(4)				
4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5. Average adjusted basis of or allocable to debt-financed property (attach schedule)	6. Column 4 divided by column 5	7. Gross income reportable (column 2 × column 6)	8. Allocable deductions (column 6 × total of columns 3(a) and 3(b))
(1)		%	0	0
(2)		%	0	0
(3)		%	0	0
(4)		%	0	0
<b>Totals</b> . . . . . ▶			0	0
<b>Total dividends-received deductions</b> included in column 8 . . . . . ▶				

**Schedule F—Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)						
(2)						
(3)						
(4)						
<b>Nonexempt Controlled Organizations</b>						
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)						
(2)						
(3)						
(4)						
<b>Totals</b> . . . . . ▶				Add columns 5 and 10. Enter here and on page 1, Part I, line 8, column (A).	Add columns 6 and 11. Enter here and on page 1, Part I, line 8, column (B).	0

**Schedule G—Investment Income of a Section 501(c)(7), (9), or (17) Organization** (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)				0
(2)				0
(3)				0
(4)				0
<b>Totals</b>	Enter here and on page 1, Part I, line 9, column (A). 0			Enter here and on page 1, Part I, line 9, column (B). 0

**Schedule I—Exploited Exempt Activity Income, Other Than Advertising Income** (see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3). If a gain, compute cols. 5 through 7.	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)			0			0
(2)			0			0
(3)			0			0
(4)			0			0
<b>Totals</b>	Enter here and on page 1, Part I, line 10, col. (A). 0	Enter here and on page 1, Part I, line 10, col. (B). 0				Enter here and on page 1, Part II, line 26. 0

**Schedule J—Advertising Income** (see instructions)

**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1) All Periodicals	10,966,910	4,789,981		12,263,274	24,258,022	
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>	10,966,910	4,789,981	6,176,929	12,263,274	24,258,022	6,176,929

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7.	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)			0			0
(2)			0			0
(3)			0			0
(4)			0			0
(5) <b>Totals from Part I</b>	10,966,910	4,789,981				6,176,929
<b>Totals, Part II (lines 1-5)</b>	Enter here and on page 1, Part I, line 11, col. (A). 10,966,910	Enter here and on page 1, Part I, line 11, col. (B). 4,789,981				Enter here and on page 1, Part II, line 27. 6,176,929

**Schedule K—Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total.</b> Enter here and on page 1, Part II, line 14			0

**Line 28 (990-T) - Other Deductions**

1	Travel, Meals and Entertainment		
	a Travel	1a	36,652
	b Meals and entertainment, subject to 50% limit	1b	6,130
	c Meals and entertainment, subject to 80% limit (DOT)	1c	
	d Less disallowed	1d	3,065
	e Subtract line d from lines b and c	1e	3,065
2	Salaries	2	1,545,758
3	Employee Taxes & Insurance	3	517,870
4	System Integration	4	82,914
5	Consultants/Contractors	5	758,527
6	Honoraria	6	86,951
7	Insurance	7	21,655
8	Rentals	8	24,995
9	Office Supplies	9	14,266
10	Utilities	10	31,220
11	External Services Purchased	11	420,000
12	Credit Card Charges	12	3,258
13	Software	13	125,174
14	Postage & Express Carriers	14	9,407
15	Marketing & Promotion	15	10,733
16	All Other Expenses	16	51,779
17	Total other deductions	17	3,744,224
18	Total deductions less expenses for offsetting credits	18	3,744,224

**Line 31 (990-T) - Net Operating Loss Carryover**

Carryover Period	Beginning Loss Period (M/D/YYYY)	Ending Loss Period (M/D/YYYY)	Amount of Net Operating Loss	Amount Used in Prior Years/ Carrybacks	Adjustment Under Sec. 170(d)(2)(B)	Adjustments	Amount Available This Year	Amount Used This Year	Expiring Losses	Net Operating Loss Available for Carryover	Cumulative Unused Net Operating Loss
20th Preceding Period							0	0	0	0	0
19th Preceding Period							0	0	0	0	0
18th Preceding Period							0	0	0	0	0
17th Preceding Period							0	0	0	0	0
16th Preceding Period							0	0	0	0	0
15th Preceding Period							0	0	0	0	0
14th Preceding Period							0	0	0	0	0
13th Preceding Period							0	0	0	0	0
12th Preceding Period							0	0	0	0	0
11th Preceding Period							0	0	0	0	0
10th Preceding Period							0	0	0	0	0
9th Preceding Period							0	0	0	0	0
8th Preceding Period							0	0	0	0	0
7th Preceding Period	1/1/2007	12/31/2007	325,957				325,957	0	0	325,957	325,957
6th Preceding Period	1/1/2008	12/31/2008	347,489				347,489	0	0	347,489	673,446
5th Preceding Period	1/1/2009	12/31/2009	1,073,681				1,073,681	0	0	1,073,681	1,747,127
4th Preceding Period	1/1/2010	12/31/2010	542,252				542,252	0	0	542,252	2,289,379
3rd Preceding Period	1/1/2011	12/31/2011	678,457				678,457	0	0	678,457	2,967,836
2nd Preceding Period	1/1/2012	12/31/2012	668,044				668,044	0	0	668,044	3,635,880
1st Preceding Period	1/1/2013	12/31/2013	677,836				677,836	0	0	677,836	4,313,716
Current Period	1/1/2014	12/31/2014	469,359				469,359			469,359	4,783,075

Taxable Income Before Net Operating Loss: 0

Total Net Operating Loss Used This Year: 0



Department of Treasury  
Internal Revenue Service  
Ogden UT 84201

Notice	CP211A
Tax period	December 31, 2014
Notice date	June 15, 2015
Employer ID number	13-1656633
To contact us	Phone 1-877-829-5500 FAX 801-620-5555

070103.565845.491322.21250 1 AT 0.416 370



INSTITUTE OF ELECTRICAL AND  
ELECTRONICS ENGINEERS INC  
445 HOES LN  
PISCATAWAY NJ 08854-4141



070103

Page 1 of 1

Important information about your December 31, 2014 Form 990T

## We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your  
December 31, 2014 Form 990T.

Your new due date is November 15, 2015.

---

### What you need to do

File your December 31, 2014 Form 990T by November 15, 2015.

Visit [www.irs.gov/charities](http://www.irs.gov/charities) to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

---

### Additional information

- Visit [www.irs.gov/cp211a](http://www.irs.gov/cp211a).
- For tax forms, instructions, and publications, visit [www.irs.gov](http://www.irs.gov) or call 1-800-TAX-FORM (1-800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

Institute of Electrical and Electronics Engineers, Inc.  
EIN: 13-1656633  
Form 990T - 2014

**Part V, Line 1 - Financial Accounts in Foreign Countries**

**FOREIGN ACCOUNTS LIST**

Argentina  
Australia  
Austria  
Bangladesh  
Belarus  
Belgium  
Bolivia  
Bosnia-Herzegovina  
Brazil  
Bulgaria  
Canada  
Chile  
China  
Colombia  
Costa Rica  
Cyprus  
Czech Republic  
Denmark  
Ecuador  
El Salvador  
Finland  
France  
Germany  
Ghana  
Greece  
Guatemala  
Honduras  
Hong Kong  
Hungary  
Iceland  
India  
Indonesia  
Iraq  
Ireland



Institute of Electrical and Electronics Engineers, Inc.  
EIN: 13-1656633  
Form 990T - 2014

**Part V, Line 1 - Financial Accounts in Foreign Countries**

**FOREIGN ACCOUNTS LIST**

Israel  
Italy  
Japan  
Jordan  
Kenya  
Korea, Republic of (South)  
Kuwait  
Lebanon  
Lithuania  
Macau  
Macedonia  
Malaysia  
Malta  
Mexico  
New Zealand  
Nicaragua  
Nigeria  
Norway  
Pakistan  
Panama  
Peru  
Poland  
Portugal  
Puerto Rico  
Romania  
Russia  
Saudi Arabia  
Singapore  
Slovenia  
South Africa  
Spain  
Sri Lanka  
Sweden  
Switzerland  
Taiwan

Institute of Electrical and Electronics Engineers, Inc.  
EIN: 13-1656633  
Form 990T - 2014

**Part V, Line 1 - Financial Accounts in Foreign Countries**

**FOREIGN ACCOUNTS LIST**

Thailand  
Trinidad and Tobago  
Turkey  
Ukraine  
United Arab Emirates  
United Kingdom (England, N. Ireland, Scotland, and Wales)  
Uruguay  
Venezuela