

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

OMB No. 1545-0687

2016

Department of the Treasury
Internal Revenue Service

For calendar year 2016 or other tax year beginning _____, 2016, and ending _____, 20_____.

▶ Information about Form 990-T and its instructions is available at 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

A <input type="checkbox"/> Check box if address changed 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) C Book value of all assets at end of year 587,950,349.	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS, INC.	D Employer identification number (Employees' trust, see instructions.) 13-1656633
		Number, street, and room or suite no. If a P.O. box, see instructions. 445 HOES LANE	E Unrelated business activity codes (See instructions.) 541800 541200
		City or town, state or province, country, and ZIP or foreign postal code PISCATAWAY, NJ 08854	
F Group exemption number (See instructions.) ▶		G Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> 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
1a	Gross receipts or sales <u>2,597,249.</u>			
b	Less returns and allowances			
	c Balance ▶	1c 2,597,249.		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3 2,597,249.		2,597,249.
4a	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 1,785,482.		1,785,482.
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 9,524,666.	5,385,627.	4,139,039.
12	Other income (See instructions; attach schedule)	12 74,362.	ATCH 1	74,362.
13	Total. Combine lines 3 through 12.	13 13,981,759.	5,385,627.	8,596,132.

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	1,925,037.
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	
23	Depletion	22b	
24	Contributions to deferred compensation plans	23	
25	Employee benefit programs	24	
26	Excess exempt expenses (Schedule I)	25	
27	Excess readership costs (Schedule J)	26	
28	Other deductions (attach schedule) ATTACHMENT 2	27	4,139,039.
29	Total deductions. Add lines 14 through 28.	28	2,159,196.
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	29	8,223,272.
31	Net operating loss deduction (limited to the amount on line 30)	30	372,860.
32	Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	31	372,860.
33	Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions)	32	
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.	33	1,000.
		34	0.

Part III Tax Computation

35 Organizations Taxable as Corporations. See instructions for tax computation. Controlled group members (sections 1561 and 1563) check here See instructions and:

a Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):
 (1) \$ 16,667.00 (2) \$ 8,333.00 (3) \$ 3,308,333.00

b Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ 0.00
 (2) Additional 3% tax (not more than \$100,000) \$ 0.00

c Income tax on the amount on line 34. **35c** 0.00

36 Trusts Taxable at Trust Rates. See instructions for tax computation. Income tax on the amount on line 34 from: Tax rate schedule or Schedule D (Form 1041). **36**

37 Proxy tax. See instructions **37**

38 Alternative minimum tax **38**

39 Tax on Non-Compliant Facility Income. See instructions **39**

40 Total. Add lines 37, 38 and 39 to line 35c or 36, whichever applies. **40** 0.00

Part IV Tax and Payments

41 a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116). **41a**

b Other credits (see instructions). **41b**

c General business credit. Attach Form 3800 (see instructions). **41c**

d Credit for prior year minimum tax (attach Form 8801 or 8827). **41d**

e Total credits. Add lines 41a through 41d **41e**

42 Subtract line 41e from line 40. **42**

43 Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 8866 Other (attach schedule). **43** 0.00

44 Total tax. Add lines 42 and 43. **44**

45 a Payments: A 2015 overpayment credited to 2016 **45a**

b 2016 estimated tax payments **45b**

c Tax deposited with Form 8868. **45c**

d Foreign organizations: Tax paid or withheld at source (see instructions) **45d**

e Backup withholding (see instructions) **45e** 5,628.00

f Credit for small employer health insurance premiums (Attach Form 8941) **45f**

g Other credits and payments: Form 2439 Form 4136 Other Total **45g**

46 Total payments. Add lines 45a through 45g. **46** 5,628.00

47 Estimated tax penalty (see instructions). Check if Form 2220 is attached. **47**

48 Tax due. If line 46 is less than the total of lines 44 and 47, enter amount owed **48**

49 Overpayment. If line 46 is larger than the total of lines 44 and 47, enter amount overpaid **49** 5,628.00

50 Enter the amount of line 49 you want: Credited to 2017 estimated tax 5,628.00 Refunded **50** 0.00

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

51 At any time during the 2016 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If YES, enter the name of the foreign country here **SEE FEDERAL FOOTNOTES** **Yes** **No**

52 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file. **Yes** **No**

53 Enter the amount of tax-exempt interest received or accrued during the tax year **\$**

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.

Sign Here *Thomas R. Siegert* | 11/6/2017 | CFO & ASST TREASURER

Signature of officer Date Title

May the IRS discuss this return with the preparer shown below (see instructions)? Yes No

Paid Preparer Use Only

Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN

Firm's name Firm's EIN

Firm's address Phone no.

Schedule A - Cost of Goods Sold. Enter method of inventory valuation ▶

1 Inventory at beginning of year	1		6 Inventory at end of year	6	
2 Purchases	2		7 Cost of goods sold. Subtract line 6 from line 5. Enter here and in Part I, line 2.	7	
3 Cost of labor	3		8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?		Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
4a Additional section 263A costs (attach schedule)	4a				
b Other costs (attach schedule)	4b				
5 Total. Add lines 1 through 4b	5				

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

(see instructions)

1. Description of property

(1)	
(2)	
(3)	
(4)	

2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)	(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)	3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(1)		
(2)		
(3)		
(4)		
Total	Total	

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) ▶

(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ▶

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 x column 6)	8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)		%		
(2)		%		
(3)		%		
(4)		%		
Totals ▶			Enter here and on page 1, Part I, line 7, column (A).	Enter here and on page 1, Part I, line 7, column (B).
Total dividends-received deductions 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			
		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	6. Deductions directly connected with income in column 5
(1) ATTACHMENT 3					
(2)					
(3)					
(4)					

Nonexempt Controlled Organizations

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)				
Totals			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).
			1,785,482.	

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)				
(2)				
(3)				
(4)				
Totals		Enter here and on page 1, Part I, line 9, column (A).		Enter here and on page 1, Part I, line 9, column (B).

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)						
(2)						
(3)						
(4)						
Totals		Enter here and on page 1, Part I, line 10, col. (A).	Enter here and on page 1, Part I, line 10, col. (B).			Enter here and on page 1, Part II, line 26.

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	9,524,666.	5,385,627.		9,834,645.	15,387,727.	
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	9,524,666.	5,385,627.	4,139,039.	9,834,645.	15,387,727.	4,139,039.

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)						
(2)						
(3)						
(4)						
Totals from Part I. ▶	9,524,666.	5,385,627.				4,139,039.
	Enter here and on page 1, Part I, line 11, col (A).	Enter here and on page 1, Part I, line 11, col (B).				Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5) ▶	9,524,666.	5,385,627.				4,139,039.

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)		%	
Total. Enter here and on page 1, Part II, line 14. ▶			

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

Name INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS, INC.		Employer identification number 13-1656633
<i>Note: See the instructions to find out if the corporation is a small corporation exempt from the alternative minimum tax (AMT) under section 55(e).</i>		
1	Taxable income or (loss) before net operating loss deduction	372,860.
2	Adjustments and preferences:	
a	Depreciation of post-1986 property	2a
b	Amortization of certified pollution control facilities	2b
c	Amortization of mining exploration and development costs	2c
d	Amortization of circulation expenditures (personal holding companies only)	2d
e	Adjusted gain or loss	2e
f	Long-term contracts	2f
g	Merchant marine capital construction funds.	2g
h	Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)	2h
i	Tax shelter farm activities (personal service corporations only)	2i
j	Passive activities (closely held corporations and personal service corporations only)	2j
k	Loss limitations	2k
l	Depletion	2l
m	Tax-exempt interest income from specified private activity bonds	2m
n	Intangible drilling costs	2n
o	Other adjustments and preferences	2o
3	Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 2o	372,860.
4	Adjusted current earnings (ACE) adjustment:	
a	ACE from line 10 of the ACE worksheet in the instructions.	372,860.
b	Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a negative amount. See instructions	4b
c	Multiply line 4b by 75% (0.75). Enter the result as a positive amount	4c
d	Enter the excess, if any, of the corporation's total increases in AMTI from prior year ACE adjustments over its total reductions in AMTI from prior year ACE adjustments. See instructions. Note: You must enter an amount on line 4d (even if line 4b is positive)	4d
e	ACE adjustment. <ul style="list-style-type: none"> • If line 4b is zero or more, enter the amount from line 4c • If line 4b is less than zero, enter the smaller of line 4c or line 4d as a negative amount 	4e
5	Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT.	372,860.
6	Alternative tax net operating loss deduction. See instructions <u>SEE ATTACHMENT 5</u>	335,574.
7	Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a residual interest in a REMIC, see instructions.	37,286.
8	Exemption phase-out (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on line 8c):	
a	Subtract \$150,000 from line 7 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	NONE
b	Multiply line 8a by 25% (0.25)	NONE
c	Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a controlled group, see instructions). If zero or less, enter -0-	40,000.
9	Subtract line 8c from line 7. If zero or less, enter -0-	NONE
10	Multiply line 9 by 20% (0.20).	NONE
11	Alternative minimum tax foreign tax credit (AMTFTC). See instructions	NONE
12	Tentative minimum tax. Subtract line 11 from line 10.	NONE
13	Regular tax liability before applying all credits except the foreign tax credit	NONE
14	Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0-. Enter here and on Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return	NONE

PART I - LINE 12 - OTHER INCOME

INTERCOMPANY SHARED SERVICE REVENUE

74,362.

PART I - LINE 12 - OTHER INCOME

74,362.

ATTACHMENT 2FORM 990T - PART II - LINE 28 - TOTAL OTHER DEDUCTIONS

COMMISSION	2,092.
EMPLOYEE TAXES & INSURANCE	732,050.
CONSULTANTS/CONTRACTORS	494,183.
HONORARIA	52,731.
INSURANCE	19,475.
RENTS	31,200.
OFFICE SUPPLIES	4,462.
TELEPHONE & INTERNET	30,847.
EXTERNAL SERVICES PURCHASED	420,000.
CREDIT CARD CHARGE	2,499.
SOFTWARE	88,244.
POSTAGE & EXPRESS CARRIERS	2,278.
G&A EXPENSES	114,189.
TRAVEL, MEALS AND ENTERTAINMENT	163,911.
OTHER EXPENSES	1,035.

PART II - LINE 28 - OTHER DEDUCTIONS

2,159,196.

SCHEDULE F - INTEREST, ANNUITIES, ROYALTIES, AND RENTS FROM CONTROLLED ORGANIZATIONS

ATTACHMENT 3

EXEMPT CONTROLLED ORGANIZATION				NONEXEMPT CONTROLLED ORGANIZATION						
1. NAME OF CONTROLLED ORGANIZATION	2. EMPLOYER IDENTIFICATION NUMBER	3. NET UNRELATED INCOME (LOSS)	4. TOTAL OF SPECIFIED PAYMENTS MADE	5.	6.	7. TAXABLE INCOME	8. NET UNRELATED INCOME (LOSS)	9. TOTAL OF SPECIFIED PAYMENTS MADE	10.	11.
				PART OF COLUMN (4) THAT IS INCLUDED IN THE CONTROLLING ORGANIZATION'S GROSS INCOME	DEDUCTIONS DIRECTLY CONNECTED WITH INCOME IN COLUMN (5)				PART OF COLUMN (9) THAT IS INCLUDED IN THE CONTROLLING ORGANIZATION'S GROSS INCOME	DEDUCTIONS DIRECTLY CONNECTED WITH INCOME IN COLUMN (10)
IEEE, INC.	20-8766830					853,003.		853,003.	853,003.	
IEEE GLOBALSPEC, INC.	14-1816368					932,479.		932,479.	932,479.	
									TOTAL OF COLUMN 5 & COLUMN 10	TOTAL OF COLUMN 6 & COLUMN 11
									TOTALS	<u>1,785,482.</u>

FEDERAL FOOTNOTESFORM 990-T - PART V - LINE 1 - FOREIGN COUNTRIES WITH FINANCIAL
ACCOUNTS

ARGENTINA
AUSTRALIA
AUSTRIA
BANGLADESH
BELARUS
BELGIUM
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
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
PHILIPPINES
POLAND
PORTUGAL
ROMANIA
RUSSIA
SAUDI ARABIA
SINGAPORE
SLOVENIA
SOUTH AFRICA
SPAIN
SRI LANKA
SWEDEN
SWITZERLAND
TAIWAN
THAILAND
TRINIDAD AND TOBAGO
TURKEY
UKRAINE
UNITED ARAB EMIRATES
UNITED KINGDOM (ENGLAND, N. IRELAND, SCOTLAND, AND WALES)
URUGUAY
VENEZUELA
VIETNAM

FORM 990-T, PAGE 1 DETAIL

LINE 31 - NON-SRLY NOL DEDUCTION

YEAR ENDING	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	CONVERTED CONTRIBUTIONS	CARRYOVER TO NEXT YEAR
12/31/2003	142,192. [1]	142,192.	142,192.		
12/31/2004	45,532. [1]	45,532.	45,532.		
12/31/2005	5,955. [1]	5,955.	5,955.		
12/31/2006	5,369. [1]	5,369.	5,369.		
12/31/2007	325,957.	325,957.	173,812.		152,145.
12/31/2008	347,489.	347,489.			347,489.
12/31/2009	1,073,681.	1,073,681.			1,073,681.
12/31/2010	542,252.	542,252.			542,252.
12/31/2011	678,457.	678,457.			678,457.
12/31/2012	668,044.	668,044.			668,044.
12/31/2013	677,836.	677,836.			677,836.
12/31/2014	469,359.	469,359.			469,359.
12/31/2015	1,159,635.	1,159,635.			1,159,635.
TOTAL	6,141,758.	6,141,758.	372,860.		5,768,898.

[1] THE TAXPAYER HAS NET OPERATING LOSS IN TAX YEAR 2003, 2004, 2005 AND 2006. HOWEVER, THE TAXPAYER FORGOT TO INCLUDE THEM IN PRIOR YEARS' NET OPERATING LOSS CARRYOVER SCHEDULE. THUS, THE TAXPAYER INCLUDED THEM IN THIS YEAR NET OPERATING LOSS CARRYOVER SCHEDULE.

FORM 4626 DETAIL

LINE 6 - AMT NET OPERATING LOSS DEDUCTION

TOTAL NOL DEDUCTION AVAILABLE FOR THIS YEAR	6,141,758.
TOTAL PREFERENCES INCLUDED IN CARRYOVER	
ALTERNATIVE TAX NOL BEFORE LIMITATION	6,141,758.
AMTI RECOMPUTED FOR NOL	335,574.
SECTION 382 NOL DEDUCTION	
SRLY NOL DEDUCTION	
NON-SRLY NOL DEDUCTION	335,574.

AMT NET OPERATING LOSS DEDUCTION	335,574.
	=====

FORM 4626 DETAIL

LINE 6 - NON-SRLY AMT NOL DEDUCTION

YEAR ENDING	ORIGINAL NOL	AMOUNT AVAILABLE	AMOUNT USED	CARRYOVER TO NEXT YEAR
12/31/2003	142,192.	142,192.	142,192.	
12/31/2004	45,532.	45,532.	45,532.	
12/31/2005	5,955.	5,955.	5,955.	
12/31/2006	5,369.	5,369.	5,369.	
12/31/2007	325,957.	325,957.	136,526.	189,431.
12/31/2008	347,489.	347,489.		347,489.
12/31/2009	1,073,681.	1,073,681.		1,073,681.
12/31/2010	542,252.	542,252.		542,252.
12/31/2011	678,457.	678,457.		678,457.
12/31/2012	668,044.	668,044.		668,044.
12/31/2013	677,836.	677,836.		677,836.
12/31/2014	469,359.	469,359.		469,359.
12/31/2015	1,159,635.	1,159,635.		1,159,635.
TOTAL	6,141,758.	6,141,758.	335,574.	5,806,184.

FEDERAL FOOTNOTES

FORM 990-T - PART V - LINE 1 - FOREIGN COUNTRIES WITH FINANCIAL
ACCOUNTS

ARGENTINA
AUSTRALIA
AUSTRIA
BANGLADESH
BELARUS
BELGIUM
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
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
PHILIPPINES
POLAND
PORTUGAL
ROMANIA
RUSSIA
SAUDI ARABIA
SINGAPORE
SLOVENIA
SOUTH AFRICA
SPAIN
SRI LANKA
SWEDEN
SWITZERLAND
TAIWAN
THAILAND
TRINIDAD AND TOBAGO
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URUGUAY
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Department of the Treasury
Internal Revenue Service
Ogden UT 84201

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INSTITUTE OF ELECTRICAL AND
IEEE
445 HOES LN
PISCATAWAY NJ 08854-4141



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Notice	CP211A
Tax period	December 31, 2016
Notice date	May 1, 2017
Employer ID number	13-1656633
To contact us	Phone 1-877-829-5500 FAX 801-620-5555

Page 1 of 1

Important information about your December 31, 2016 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, 2016 Form 990T.

Your new due date is November 15, 2017.

What you need to do

File your December 31, 2016 Form 990T by November 15, 2017.

Visit 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
- For tax forms, instructions, and publications, visit 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.