

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

2013

For calendar year 2013 or other tax year beginning _____, and ending _____

▶ See separate instructions.

▶ 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

Department of the Treasury
Internal Revenue Service

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)	Print or Type 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	D Employer identification number (Employees' trust, see instructions.) 13-1656633
		E Unrelated business activity codes (See instructions.) 541800 541200

C Book value of all assets at end of year

F Group exemption number (See instructions.) ▶ 2038

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-subsidary 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 3,099,438			
b	Less returns and allowances			
c	Balance ▶	1c 3,099,438		
2	Cost of goods sold (Schedule A, line 7)	2		
3	Gross profit. Subtract line 2 from line 1c	3 3,099,438		3,099,438
4 a	Capital gain net income (attach Form 8949 and 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 10,350,654	5,031,468	5,319,186
12	Other income (See instructions; attach schedule.)	12		
13	Total. Combine lines 3 through 12	13 13,450,092	5,031,468	8,418,624

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	5,319,186
28	Other deductions (attach schedule)	28	3,777,274
29	Total deductions. Add lines 14 through 28	29	9,096,460
30	Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	30	-677,836
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	-677,836
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	-677,836

Part III Tax Computation

Table with 4 columns: Line number, Description, Amount, and Total. Includes lines 35 (Organizations Taxable as Corporations), 36 (Trusts Taxable at Trust Rates), 37 (Proxy tax), 38 (Alternative minimum tax), and 39 (Total).

Part IV Tax and Payments

Table with 4 columns: Line number, Description, Amount, and Total. Includes lines 40a-40e (Credits), 41-43 (Taxes), 44a-44g (Payments), 45 (Total payments), 46 (Estimated tax penalty), 47 (Tax due), 48 (Overpayment), and 49 (Refunded).

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

Table with 3 columns: Question, Yes, and No. Includes questions 1, 2, and 3 regarding foreign interests, distributions, and tax-exempt interest.

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

Table with 4 columns: Line number, Description, Amount, and Yes/No. Includes lines 1-8 for cost of goods sold calculation and a question about section 263A costs.

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: Signature of officer (The R August), Date (11/5/2014), Title (CFO & Asst. Treasurer). Includes a box for 'May the IRS discuss this return with the preparer shown below?' with Yes/No options.

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.



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		3(a) Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule)
(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)	
(1)		
(2)		
(3)		
(4)		
Total	0	0
(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) ▶
		0

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
Totals ▶			Enter here and on page 1, Part I, line 7, column (A). 0	Enter here and on page 1, Part I, line 7, column (B). 0
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)					
(2)					
(3)					
(4)					
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). 0	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
Totals	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
Totals	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	10,350,654	5,031,468		13,059,577	23,888,027	
(2)						
(3)						
(4)						
Totals (carry to Part II, line (5))	10,350,654	5,031,468	5,319,186	13,059,577	23,888,027	5,319,186

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) Totals from Part I	10,350,654	5,031,468				5,319,186
Totals, Part II (lines 1-5)	Enter here and on page 1, Part I, line 11, col. (A). 10,350,654	Enter here and on page 1, Part I, line 11, col. (B). 5,031,468				Enter here and on page 1, Part II, line 27. 5,319,186

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.			0

Line 28 (990-T) - Other Deductions

1	Travel, Meals and Entertainment		
	a Travel	1a	102,899
	b Meals and entertainment, subject to 50% limit	1b	1,082
	c Meals and entertainment, subject to 80% limit (DOT)	1c	
	d Less disallowed	1d	541
	e Subtract line d from lines b and c	1e	541
2	Consulting fees	2	1,233,610
3	Credit and collection costs	3	5,339
4	Equipment rent	4	487
5	Postage	5	15,676
6	Supplies	6	21,841
7	Telephone	7	11,175
8	Salaries	8	1,513,739
9	Employee Taxes and Insurance	9	456,061
10	Freelance - Editorial	10	12,581
11	System Integration	11	82,914
12	Software	12	7,051
13	Honoraria	13	8,115
14	All Other	14	305,245
15	Total other deductions	15	3,777,274
16	Total deductions less expenses for offsetting credits	16	3,777,274

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							0	0	0	0	0
6th Preceding Period	1/1/2007	12/31/2007	325,957				325,957	0	0	325,957	325,957
5th Preceding Period	1/1/2008	12/31/2008	347,489				347,489	0	0	347,489	673,446
4th Preceding Period	1/1/2009	12/31/2009	1,073,681				1,073,681	0	0	1,073,681	1,747,127
3rd Preceding Period	1/1/2010	12/31/2010	542,252				542,252	0	0	542,252	2,289,379
2nd Preceding Period	1/1/2011	12/31/2011	678,457				678,457	0	0	678,457	2,967,836
1st Preceding Period	1/1/2012	12/31/2012	668,044				668,044	0	0	668,044	3,635,880
Current Period	1/1/2013	12/31/2013	677,836				677,836			677,836	4,313,716

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, 2013
Notice date	June 2, 2014
Employer ID number	13-1656633
To contact us	Phone 1-877-829-5500 FAX 801-620-5670

066566.447859.71043.7232 1 AT 0.406 370



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

Page 1 of 1



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Important information about your December 31, 2013 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, 2013 Form 990T.

Your new due date is November 15, 2014.

What you need to do

File your December 31, 2013 Form 990T by November 15, 2014. We encourage you to use electronic filing—the fastest and easiest way to file.

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.

Institute of Electrical and Electronics Engineers, Inc.
EIN: 13-1656633
Form 990T - 2013

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

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FOREIGN ACCOUNTS LIST

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

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Part V, Line 1 - Financial Accounts in Foreign Countries

FOREIGN ACCOUNTS LIST

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