

State of Maryland

Attached is a copy of the Sales and Use Tax Exemption Certificate for the State of Maryland. To obtain exemption from sales taxes, an IEEE unit need only give IEEE's Maryland tax exempt account number to the vendor to avoid paying sales tax. The vendor has the right to see the exemption certificate and retain a copy for his/her files. Please make copies for use and keep one as a master copy.

Purchases must be paid for with an IEEE Purchase Card or a check from IEEE, or IEEE Conference, Section, or other IEEE organizational unit bank account. Tax exempt purchases cannot be paid for with cash, personal checks, or personal credit cards.

If you have any questions, please send an email to: <u>tax-compliance@ieee.org</u>

INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS INC 445 HOES LANE, C/O IEEE TAX DEPARTMENT PISCATAWAY, NJ 8854

Notice to exempt organizations holding previously-issued exemption certificates

The Comptroller of Maryland's Revenue Administration Division is re-issuing sales tax exemption certificates to all organizations that continue to qualify. Your organization's new certificate is attached and is valid effective immediately. Previously issued exemption certificates become invalid on October 1, 2022. Vendors are required to charge tax on sales made on or after October 1, 2022, to any organization which does not present a new certificate at the time of sale.

If your organization deals regularly with certain vendors, we suggest that you contact them before October 1, 2022, so they can verify that your organization has been issued a new certificate.

The re-issuance of these certificates does not change current procedures for claiming resale exclusions by exempt organizations engaged in purchasing tangible personal property for sale. The sales and use tax registration numbers of licensed vendors have not been changed and the validity of blanket resale certificates bearing these numbers is unaffected.

Only one certificate will be provided to organizations with more than one location.

Comptroller of Maryland Revenue Administration Division P.O. Box 549-SUTEC Annapolis, Maryland 21404-0549

The attached card is your organization's new exemption certificate which is valid upon receipt and effective until the expiration date designated on its face. See Business Tax Tip #6 at www.marylandtaxes.gov and the instructions on the back of the card for the proper use of the exemption certificate. If you have any questions regarding the use of this card, call Taxpayer Services Division at (410) 260-7980, toll free 1-800-638-2937, or e-mail taxhelp@marylandtaxes.gov.



13176 NONGOV-1 (2/22)