

**2017 CORPORATE & TAX INFORMATION**  
(As of May 9, 2017)

**FULL LEGAL NAME** (Name Taxpayer ID # Corresponds To): The Institute of Electrical and Electronics Engineers, Incorporated

**NAMES ALSO UTILIZED:** IEEE, IEEE Operations Center, IEEE Computer Society, IEEE Communications Society, IEEE-USA, IEEE History Center, IEEE Standards, IEEE Standards Association, IEEE Spectrum, IEEE Conference Registration

**RELEVANT IDENTIFICATION NUMBERS:**

- U.S. Federal Taxpayer Identification Number (TIN, EIN, FED ID #)...**13-1656633**
- Dun & Bradstreet Number .....**NJ address: 06-072-9753, NY address: 04-768-4758**
- Standard Industrial Classification Number (SIC) ..... **86219907**
- North American Industry Classification System Code (NAICS).....**813920**
- Commercial and Government Entity (CAGE) code ..... **97566**
- Canadian Business Number (GST)..... **125634188 RT0001**
- Quebec QST Number ... **1221648095 TQ0001**
- Canadian Procurement Business Number..... **125634188PG0001**
- EU (VoES) VAT Registration Number .....**EU826000081**
- South Africa (VoES) VAT Registration Number ..... **ZA4160270833**
- Japanese Consumption Tax (JCT) Registration Number ..... **00056**
- India Service Tax Registration Number ..... **NTT0023USASR001**
- South Korea VAT Registration Number.....**170-80-00558**
- Norway (VoES) VAT Registration Number.....**2020181**
- Russia VAT Tax ID .....**9909320780**

**WE ARE:**

- Incorporated in the state of NY on 16 March 1896 with a permanent place of business in CA, DC, MA, NJ & NY
- A Non-Profit, IRC 501 (C)(3) Organization, **EXEMPT** from backup withholding and federal income tax
- Exempt from paying sales taxes in: CO, DC, FL, KY, MA, MD, MI, MO, NJ, NM, NY, OH, TN, TX, VT, VA, WI
- A Professional Membership Organization and publisher of engineering and scientific journals
- An Equal Opportunity Employer
- **NOT** a small, disadvantaged, woman-owned, or minority owned business
- **NOT** a subsidiary, affiliate, or division

**OUR PRIMARY PRODUCTS INCLUDE (PRODUCTS, NOT SERVICES):** Technical publications, subscriptions, educational products, certification products, access to IEEE digital libraries, advertising space, membership, and conference registration fees.

**PERSONS AUTHORIZED TO SIGN BIDS, OFFERS, AND CONTRACTS:**

- E. James Prendergast, Executive Director & COO, Tel. +1 732 562 5400
- Thomas R. Siegert, Chief Financial Officer, Tel. +1 732 562 6843
- Karen Hawkins, Chief Marketing Officer, Tel. +1 732 562 3964
- Francis Staples, Senior Director – Global Sales & Customer Operations, Tel +1 732 465 6453
- William O'Connor, Director – Customer Operations, Tel. +1 732 562 5313
- Thomas J. Lynch, Senior Director – Financial Services, Tel. +1 732 562 5388
- Joseph Toscano, Director – Strategic Sourcing, Tel. +1 732 562 5396

**OTHER CONTACTS: To place Institutional Sales Orders, please call +1 800 701 IEEE (4333) or fax +1 732 981 9667.**

- Angela Morin, Manager – Order Management, Tel. +1 732 562 6344
- David Bajcic, Manager – Customer Center, Tel. +1 732 465 6602
- Joe Plank, Manager – Accounts Payable, Tel. +1 732 562 6051
- Terri Simonetti, Senior Manager – Accts Rec/Credit and Collections, Tel. +1 732 562 5358

**OTHER INFORMATION:**

- Approximate Number of Employees: 1,375
- Terms: Payments – Net 30
- Total Revenue: 2016 - \$480,359,400, 2015 - \$442,474,900
- Total Assets: at 31 Dec 2016 - \$598,724,000, at 31 Dec 2015 - \$564,363,600
- Net Assets: at 31 Dec 2016 - \$342,265,500, at 31 Dec 2015 - \$319,668,500