



### **State of Michigan**

Attached is a copy of the Sales and Use Tax Exemption Certificate for the State of Michigan. Please make copies for use and keep one as a master copy.

To obtain exemption from sales taxes, an IEEE unit must fill in Section 1, by checking "One Time Purchase" or "Blanket Certificate". Fill in the vendor's name.

Complete Section 2, by checking "All Items," or "Limited."

Section 3, "Basis for Exemption" has been filled in.

Complete Section 4 by entering the IEEE Unit name. The certificate must be signed by an authorized IEEE person. For an IEEE Conference or an IEEE Section/Region/Society/Chapter, this can be an officer of the conference or geographic unit. For IEEE staff, this can be a person with the appropriate expenditure authorization approval for the purchase.

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: [tax-compliance@ieee.org](mailto:tax-compliance@ieee.org)

# Michigan Sales and Use Tax Certificate of Exemption

TO BE RETAINED IN THE SELLER'S RECORDS - DO NOT SEND TO TREASURY.

This certificate is invalid unless all four sections are completed by the purchaser.

## SECTION 1 - CHECK ONE OF THE FOLLOWING

One time purchase

Blanket certificate (Note: A blanket certificate is valid for four years from the date of signature unless an earlier expiration date is listed below)  
Expiration date, if less than four years: \_\_\_\_\_

The purchaser hereby claims exemption on the purchase of tangible personal property and selected services made under this certificate from \_\_\_\_\_ and certifies

(Vendor's Name)

that this claim is based upon the purchaser's proposed use of the items or services, or the status of the purchaser.

## SECTION 2: ITEMS COVERED BY THIS CERTIFICATE

All items purchased

Limited to the following items: \_\_\_\_\_

## SECTION 3: BASIS FOR EXEMPTION CLAIM

For Resale at Retail - Sales Tax Registration Number: \_\_\_\_\_

For Resale at Wholesale - No Number Required

For Lease - Use Tax Registration Number: \_\_\_\_\_

Agricultural Production - No Number Required (Describe) \_\_\_\_\_

Industrial Processing - No Number Required

Government Entity, Nonprofit School, Nonprofit Hospital, and Church (Circle type of organization.)

Nonprofit Internal Revenue Code Section 501(c)(3) and 501(c)(4) Exempt Organizations (Attach copy of IRS letter ruling).

Nonprofit Organizations with an Exempt letter from the State of Michigan (Attach a copy of State's letter)

Other (explain): \_\_\_\_\_

## SECTION 4: CERTIFICATION

*I declare, under penalty of perjury, that the information on this certificate is true, that I have consulted the statutes, administrative rules and other sources of law applicable to my exemption, and that I have exercised reasonable care in assuring that my claim of exemption is valid under Michigan law. In the event this claim is disallowed, I accept full responsibility for the payment of tax, penalty and any accrued interest, including, if necessary, reimbursement to the vendor for tax and accrued interest.*

Institute of Electrical and Electronic Engineers, Inc.

445 Hoes Lane

Purchaser

Street Address

Piscataway

NJ

08854

Area Code / Telephone No.

City

State

Zip Code

Signature and Title

Date Signed

Name (Print or Type)

13-1656633

Social Security No. or FEIN



Department of the Treasury  
Internal Revenue Service

P.O. Box 2508  
Cincinnati OH 45201

In reply refer to: 0248159680  
Apr. 02, 2009 LTR 4167C E0  
13-1656633 000000 00 000  
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BODC: TE

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



012496

Employer Identification Number: 13-1656633  
Group Exemption Number: 2038  
Person to Contact: Ms Schadler  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 24, 2009, request for information about your tax-exempt status.

Our records indicate that you were issued a determination letter in January 1963, and that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Based on the information supplied, we recognized the subordinates named on the list you submitted as exempt from Federal income tax under section 501(c)(3) of the Code.

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106 and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Michele M. Sullivan, Oper. Mgr.  
Accounts Management Operations I