



2019 CORPORATE & TAX INFORMATION (As of July 16, 2019)

FULL LEGAL NAME (Name Taxpayer ID # Corresponds To): The Institute of Electrical and Electronics Engineers, Incorporated
Corporate Number: 23690

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**EU372008451**
- South Africa (VoES) VAT Registration Number **ZA4160270833**
- Japanese Consumption Tax (JCT) Registration Number **00056**
- India GST Identification Number (GSTIN) **9917USA290010SH**
- 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, UT, 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:

- Stephen Welby, 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
- David Galicki, Acting Senior Director – Financial Services & Tax Management, Tel. +1 732 562 5334
- 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
- Violetta Punda Dougherty, Manager – Accts Rec/Credit and Collections, Tel. +1 732 562 5371

OTHER INFORMATION:

- Approximate Number of Employees: 1,375
- Terms: Payments – Net 30
- Total Revenue: 2018 - \$535,711,100, 2017 - \$496,674,500
- Total Assets: at 31 Dec 2018 - \$658,330,200, at 31 Dec 2017 - \$649,041,400
- Net Assets: at 31 Dec 2018 - \$409,126,800, at 31 Dec 2017 - \$391,364,300