



## 2021 CORPORATE & TAX INFORMATION (As of February 17, 2021)

**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 .....**EU826000081**
- 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
- Suzanne Stiles, Senior Director – Financial Services, Tel. +1 732 562 5322
- 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: 2019 - \$557,657,300; 2018 - \$535,711,100
- Total Assets: at 31 Dec 2019 - \$785,132,300; at 31 Dec 2018 - \$658,330,200,
- Net Assets: at 31 Dec 2019 - \$532,207,900; at 31 Dec 2018 - \$409,126,800,