State of Massachusetts

Attached is a copy of the Sales Tax Exempt Purchaser Certificate, Form ST-5, the Certificate of Exemption, Form ST-2, and the May 1, 2018 renewal notice for the State of Massachusetts.

To obtain exemption from sales taxes, Form ST-5 must be completed, attached to Form ST-2 and the renewal notice, and given to the vendor at the time of sale of the property or services rendered. Please make copies for use and keep one as a master copy.

Where indicated, enter the vendor’s name and address and describe the property or service purchased. 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.

Please note that the IEEE is not exempt from paying the Massachusetts Room Occupancy Excise Tax.

If you have any questions, please send an e-mail to: tax-compliance@ieee.org
Form ST-5  
Sales Tax Exempt  
Purchaser Certificate

Part 1. Exempt taxpayer information
To be completed by exempt government or 501(c)(3) organization.

Name  
Institute of Electrical and Electronics Engineers, Inc.

Address  
445 Hoes Lane

City  
Piscataway, NJ 08854-4141

State  
Zip

Exemption number  
131-656-633

Issue date  
06-21-18

Certificate expires on (date)  
06-20-28

Certification is hereby made that the organization named above is an exempt purchaser under Massachusetts General Laws, Chapter 64H, sections 6(d) or 6(e). All purchases of tangible personal property or services by this organization are exempt from taxation under said chapter to the extent that such property or services are used in the conduct of the business of the purchaser. Any abuse or misuse of this certificate by any tax-exempt organization or any unauthorized use of this certificate by any individual constitutes a serious violation and will lead to revocation.

Signature  
Title  
Date

Warning: Willful misuse of this certificate may result in criminal tax evasion sanctions of up to one year in prison and $10,000 ($50,000 for corporations) in fines.

Part 2. Agent information
To be completed by agent of exempt government or 501(c)(3) organization.

Name of agent's organization

Address

City  
State  
Zip

Agent's name

Address

City  
State  
Zip

I certify that in making this purchase, I am acting as an agent for the exempt organization named above (select one):

☐ Government organization (local public school, city/town government, state agency, etc.). Attach Form ST-2, if available. If Form ST-2 is not available, enter exemption number, if known: ...

☐ 501(c)(3) organization (parochial school, Scout troop, etc.). Form ST-2 must be attached.

Signature  
Title  
Date

Part 3. Vendor information

Signature  
Title  
Date

Check applicable box:

☐ Single purchase certificate (attach detailed receipts or complete Part 4, on reverse)
☒ Blanket certificate

This form is approved by the Commissioner of Revenue and may be reproduced.
CERTIFICATE OF EXEMPTION

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

Attached below is your Certificate of Exemption (Form ST-2). Cut along the dotted line and display at your place of business. You must report any change of name or address to us so that a revised ST-2 can be issued.

DETACH HERE

MASSACHUSETTS DEPARTMENT OF REVENUE
Certificate of Exemption

MA Taxpayer ID: 11833822
Certificate Number: 1057986560

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

This certifies that the organization named above is an exempt purchaser under Chapter 64H, section 6(d) or (e) of the Massachusetts General Laws. All purchases of tangible personal property by this organization are exempt from taxation to the extent that such property is used in the conduct of the business of the purchaser. Misuse of this certificate by any tax-exempt organization or unauthorized use of this certificate by any individual will lead to revocation. Willful misuse of this certificate is subject to criminal sanctions of up to one year in prison and $10,000 ($50,000 for corporations) in fines. This certificate is non-transferable and may be suspended or revoked for failure to comply with state laws and regulations.

Effective Date: June 21, 2018
Expiration Date: June 20, 2028