



State of Colorado

Attached is a copy of the Sales Tax Exemption Certificate for the State of Colorado. To obtain exemption from sales taxes administered by the state, **ALL** of the following must be met:

- 1) Payment for the goods and services must be made directly from the IEEE Unit's funds. (e.g. IEEE conference check or IEEE P-Card, not by an individual who gets reimbursed by IEEE)
- 2) The items or services purchased are used in conjunction with the normal charitable activities of IEEE.
- 3) The IEEE unit is **NOT** reimbursed for purchases by means of direct payment, enrollment fees, mandatory donations, registration fees, purchase of a ticket, or other fees designed to cover the cost of the purchase. For example, when a conference charges a registration fee or enrollment fee, the sales tax exemption does not apply.

There are about 70 Home Rule cities in Colorado that administer taxes on the local level, each having their own requirements. Most localities apply similar rules as the above in determining exemption.

Please send an email request to the IEEE Tax Department, tax-compliance@ieee.org, for assistance with preparing Colorado's state and applicable city exemption, and provide the below information:

- Business name
- Business address
- General description of the products to be purchased from the seller

The tax team will complete the appropriate exemption certificate(s) and return them to you within 2 to 5 business days. Additionally, the Colorado sales exemption certificate must be signed off by an IEEE authorized corporate officer, Thomas R. Siegert.

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 further questions, please send an e-mail to tax-compliance@ieee.org



Sales Tax Exemption Certificate Multi - Jurisdiction

See page 2 for instructions

Last Name or Business Name	First Name	Middle Initial
Address		
City	State	ZIP

I Certify That

Name of Firm (Buyer) The Institute of Electrical and Electronics Engineers, Incorporated (IEEE)		
Address 445 Hoes Lane		
City Piscataway	State NJ	ZIP 08854

Qualifies As (Check each applicable item)

- Wholesaler
 Retailer
 Manufacturer
 Charitable or Religious
 Political Subdivision or Governmental Agency
 Other (Specify)

If Other, specify here

1) and is registered with the below listed states and cities within which your firm would deliver purchases to us which are for resale or lease by us in the normal course of our business which is or

2) that such purchases are exempt from payment of sales or use tax in such states and cities because our buyer is:

- Political Subdivision or Governmental Agency
 Charitable or Religious
 Otherwise Exempt By Statute (Specify)

If Otherwise Exempt By Statute, specify here

City or State New Jersey	State Registration or ID Number 131-656-633/000	City or State Connecticut	State Registration or ID Number 6843031001
City or State New York	State Registration or ID Number EX-206003	City or State District of Columbia	State Registration or ID Number 621-0011333-001
City or State Colorado	State Registration or ID Number 13-1656633	City or State Florida	State Registration or ID Number 85-8013343251C-9

If the list of states and cities is more than six(6), attach a list to this certificate. Continue on Page 2

I further certify that if any property so purchased tax free is used or consumed by the firm as to make it subject to a Sale or Use Tax we will pay the tax due direct to proper taxing authority when state law so provides or inform the seller for added tax billing. This certificate shall be part of each order which we may hereafter give to you, unless otherwise specified, and shall be called until canceled by us in writing or revoked by the city or state.

General Description of products to be purchased from seller

Under penalties of perjury, I swear or affirm that the information on this form is true and correct as to every material matter.

Authorized Signature (<i>owner, Partner or Corporate Officer</i>)	Title CFO & Assistant Treasurer	Date (MM/DD/YY) ?
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Sales Tax Exemption Certificate Multi - Jurisdiction

Name of Firm (Buyer):

The Institute of Electrical and Electronics Engineers, Incorporated (IEEE)

Address:

445 Hoes Lane, Piscataway, NJ 08854

Additional states buyer is qualified for sales tax exemption under "Charitable or Religious".

City or State State	State Registration or ID Number	City or State State	State Registration or ID Number
Kentucky	OB158270	Tennessee	13-1656633
Massachusetts	1057986560	Texas	11316566337
Maryland	31150684	Utah	N30772
Michigan	13-1656633	Vermont	55671
Missouri	16761227	Virginia	SE131656633F09112020
New Mexico	13-1656633	Wisconsin	046281
Ohio	99 031894	Wyoming	24031869