Tax Exemption Certificate Packet

Updated November 15, 2019

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Employer Identification Number: 13-4129457
Person to Contact: Mr. Bayer
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Feb. 10, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in November 2000.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

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.

Please refer to our website www.irs.gov/ee for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.
If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Susan M. O'Neill
Susan M. O'Neill, Department Mgr.
Accounts Management Operations
Streamlined Sales and Use Tax Agreement

Certificate of Exemption

This is a multi-state form. Not all states allow all exemptions listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state that would otherwise be due tax on this sale. The seller may be required to provide this exemption certificate (or the data elements required on the form) to a state that would otherwise be due tax on this sale.

The purchaser will be held liable for any tax and interest, and possibly civil and criminal penalties imposed by the member state, if the purchaser is not eligible to claim this exemption. A seller may not accept a certificate of exemption for an entity-based exemption on a sale made at a location operated by the seller within the designated state if the state does not allow such an entity-based exemption.

1. ☐ Check if you are attaching the Multi-state Supplemental form.
   ☐ If not, enter the two-letter postal abbreviation for the state under whose laws you are claiming exemption.

2. ☐ Check if this certificate is for a single purchase and enter the related invoice/purchase order # __________________________.

3. Please print
   Name of purchaser: DonorsChoose.org

   Business Address: 134 W 37th St, Floor 11
   City: New York
   State: NY
   Zip Code: 10018

   Purchaser’s Tax ID Number: 13-4129457
   State of Issue: New York
   Country of Issue: USA

   If no Tax ID Number: FEIN
   Enter one of the following:
   Driver’s License Number/State issued ID Number
   Foreign diplomat number
   State of Issue: __________________________
   Number: __________________________

   Name of seller from whom you are purchasing, leasing or renting

   Seller’s address: __________________________
   City: __________________________
   State: __________________________
   Zip code: __________________________

4. Type of business. Circle the number that describes your business

   01 Accommodation and food services
   02 Agricultural, forestry, fishing, hunting
   03 Construction
   04 Finance and insurance
   05 Information, publishing and communications
   06 Manufacturing
   07 Mining
   08 Real estate
   09 Rental and leasing
   10 Retail trade
   11 Transportation and warehousing
   12 Utilities
   13 Wholesale trade
   14 Business services
   15 Professional services
   16 Education and health-care services
   17 Nonprofit organization
   18 Government
   19 Not a business
   20 Other (explain) __________________________

5. Reason for exemption. Circle the letter that identifies the reason for the exemption.

   A Federal government (department)
   B State or local government (name)
   C Tribal government (name)
   D Foreign diplomat #
   E Charitable organization #
   F Religious or educational organization #
   G Resale #
   H Agricultural production #
   I Industrial production/manufacturing #
   J Direct pay permit #
   K Direct mail #
   L Other (explain) Non-Profit Holding Exemption Certificate __________________________

6. Sign here. I declare that the information on this certificate is correct and complete to the best of my knowledge and belief.

   Signature of Authorized Purchaser: __________________________
   Print Name Here: __________________________
   Title: __________________________
   Date: 11/12/2019

   Fatu Gumaneh
   Accounting Associate

   SSTG Form T0003 Exemption Certificate (5/10/11)
Streamlined Sales and Use Tax Agreement

Certificate of Exemption
Multi-state Supplemental

**Name of Purchaser**

<table>
<thead>
<tr>
<th>STATE</th>
<th>Reason for Exemption</th>
<th>Identification Number (If Required)</th>
</tr>
</thead>
<tbody>
<tr>
<td>AR</td>
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<tr>
<td>GA</td>
<td></td>
<td></td>
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<tr>
<td>IA</td>
<td></td>
<td></td>
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<tr>
<td>IN</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>125716338</td>
</tr>
<tr>
<td>KS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>KY</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>OB150333</td>
</tr>
<tr>
<td>MI</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>N/A as per Michigan Statute</td>
</tr>
<tr>
<td>MN</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>42768</td>
</tr>
<tr>
<td>NC</td>
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<td>ND</td>
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<tr>
<td>NE</td>
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<tr>
<td>NJ</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>134-129-457/000</td>
</tr>
<tr>
<td>NV</td>
<td></td>
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<tr>
<td>OH</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>N/A as per Ohio Statute</td>
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<tr>
<td>OK</td>
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<tr>
<td>RI</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>10768</td>
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<tr>
<td>SD</td>
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<tr>
<td>TN</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>N/A as per Tennessee Statute</td>
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<tr>
<td>UT</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>22131</td>
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<tr>
<td>VT</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>450-134129457F-01</td>
</tr>
<tr>
<td>WA</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>050163</td>
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<tr>
<td>WI</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>Refer to NY Cert. as per WV Statute</td>
</tr>
<tr>
<td>WV</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
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</tbody>
</table>

*SSUTA Direct Mail provisions are not in effect for Tennessee.*

The following nonmember states will accept this certificate for exemption claims that are valid in their respective state. SSUTA Direct Mail provisions do not apply in these states.

<table>
<thead>
<tr>
<th>State</th>
<th>Reason for Exemption</th>
<th>Identification Number (If Required)</th>
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<tbody>
<tr>
<td>WY</td>
<td>501(c)(3) Non for Profit Charitable Organization</td>
<td>210234</td>
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</tbody>
</table>

SSTGB Form F0003  Exemption Certificate  (5/10/11)
Name of Purchaser: DonorsChoose.org  
Address: 134 W. 37th Street  
11th Floor  
New York, NY 10018  
CT Tax Registration Number (If none, explain):  
Exemption Permit # (If any):  
Federal Employer ID #: 13-4129457  
Name of Seller:  
Address:  
CT Tax Registration Number (If none, explain):  
Federal Employer ID #:  

Check one box:  
☐ Blanket certificate (CERT-119 may not be used as a blanket certificate for purchases of tangible personal property for resale at any one of five fundraising or social events per calendar year exempt under Conn. Gen. Stat. §12-412(94). See below.)  
☐ Certificate for one purchase only  
☐ Purchases that qualify for exemption under Conn. Gen. Stat. §12-412(94). Indicate the number of prior fundraising or social events during this calendar year for which you claimed exemption under Conn. Gen. Stat. §12-412(94):  

Check the appropriate box and provide a written description of each item purchased:  
☐ Tangible Personal Property  
☐ Taxable Services  
Description:  
All purchases.  

Declaration by Purchaser  
The qualifying exempt organization declares that the tangible personal property or taxable services described above will be used exclusively for the purposes for which the organization was established, including the purchase of tangible personal property or meals for resale at one of five fundraising or social events per year exempt from tax. The organization further declares the exemption permit, determination letter, or group exemption letter (as the case may be) attached to this certificate has not been canceled or revoked.  

According to Conn. Gen. Stat. §12-412(8) or Conn. Gen. Stat. §12-412(94), the purchase of the item(s) is exempt from sales and use taxes.  

I declare under penalty of law that I have examined this certificate (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return to DRS is a fine of not more than $5,000, or imprisonment for not more than five years, or both.  

DonorsChoose.org  
Name of Purchaser  
By: [Signature of Authorized Person]  
Accounting Associate  
Title  
11/13/2019  
Date  

CERT-119 Back (Rev. 05/04)
DONORSCHOOSE ORG  
134 W 37TH ST FL 11  
NEW YORK NY 10018-6938

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.

**Important Information for Exempt Organizations**

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).

2. Your Consumer's Certificate of Exemption is to be used solely by your organization for your organization's customary nonprofit activities.

3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.

4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).

5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.

6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.
We have enclosed your Illinois Sales Tax Exemption Certificate

Welcome!

We have enclosed your Illinois Sales Tax Exemption Certificate. Verify that all of the information is correct. If any corrections are needed you must contact us immediately at the telephone number listed below.

Do not discard. Your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

If you wish to be registered for any other taxes or fees, you must complete a new application. For additional information or questions, visit our website at tax.illinois.gov or call us weekdays between 8:00 a.m. and 4:30 p.m. at the telephone number below

SALES TAX EXEMPTIONS 3-520
ILLINOIS DEPARTMENT OF REVENUE
101 WEST JEFFERSON STREET
PO BOX 19476
SPRINGFIELD IL 62794-9476

217 782-8881
REV.E99@illinois.gov

Enclosure(s)
Verify that all of your Illinois Sales Tax Exemption Certificate information is correct

If not, contact us immediately.

Do not discard - your Illinois Sales Tax Exemption Certificate is an important tax document that authorizes you to purchase tangible personal property for use or consumption tax-free.

Illinois Sales Tax Exemption Certificate

DONORS CHOOSE

134 W 37TH ST FL 11
NEW YORK NY 10018-6938

Sales Tax Exemption Certificate

Issue date: 08/07/2015
Expiration date: 09/01/2020

This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.
Organization is **only exempt** from payment of sales tax on purchases for which the organization is granted exemption.

(Detach Here)

Qualifying for sales tax exemption requires the completion and filing of an application form prescribed by the Indiana Department of Revenue. The taxpayer Identification Number (TID) above must be provided to the retailer if purchases are to be exempt from sales tax. In addition, to qualify for sales tax exemption, such purchases must be used for purposes described in Information Bulletin #10. The TID must be used on Sales Tax Exemption Certificates (ST-105) when making qualified purchases.

The fact that an organization is granted exemption from income tax by the federal government, or that it at one time was granted such an exemption by the State of Indiana, does not necessarily mean that a purchase made by a nonprofit organization is exempt from sales tax.

**Requirements for Sales Tax Exempt Purchases by Nonprofit Organizations:**

A. Purchases by a Nonprofit Organization for its Own Use:

1. In order to qualify for sales tax exemption on purchases, a nonprofit organization, must satisfy the following conditions:

   (a) The organization must be named or described in IC. 6–2.5–5–21(b). Organizations named or described in this Code section are organized and operated exclusively for one or more of the following purposes:

<table>
<thead>
<tr>
<th>Civic</th>
<th>Charitable</th>
<th>Educational</th>
<th>Fraternal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Literary</td>
<td>Religious</td>
<td>Scientific</td>
<td>Fraternal</td>
</tr>
</tbody>
</table>

   (b) Included in the above general organizational categories are the following specifically named types of nonprofit organizations:

   | Business Leagues | Churches | Convents |
   | Fraternities | Labor Unions | Licensed Hospitals |
   | Monasteries | Parochial Schools | Pension Trusts |
   | Shared Hospital Services | Sororities | Student Cooperative Housing |

2. In order to qualify for sales tax exemption, purchases must be used for the same purposes for which the nonprofit organization is granted exemption.

3. **Purchases for the private benefit of any member, director, or officer of the nonprofit organization, or for any other individual are not eligible for exemption. Purchases used for social purposes are never exempt.**

B. Purchases by Nonprofit Organization for Resale:

Purchases of tangible personal property purchased for resale by nonprofit organizations are eligible for sales tax exemption.
Form ST-105

Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft. Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and file a claim for refund (Form GA-110L) directly with the Department of Revenue. A valid certificate also serves as an exemption certificate for (1) county innkeeper's tax and (2) local food and beverage tax.

Name of Purchaser: DonorsChoose.org

Business Address: 134 W 37th Street, Floor 11 City: New York State: NY ZIP Code: 10018

Purchaser must provide minimum of one ID number below.*

Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate.

TID Number (10 digits): 0125716338 LOC Number (3 digits): 000

If not registered with the Indiana DOR, provide your State Tax ID Number from another State

*See instructions on the reverse side if you do not have either number.

State ID Number: ____________________________ State of Issue: ____________________________

Is this a ☑ blanket purchase exemption request or a ☐ single purchase exemption request? (check one)

Description of items to be purchased: All purchases

Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)

☐ Sales to a retailer, wholesaler, or manufacturer for resale only.

☐ Sale of manufacturing machinery, tools, and equipment to be used directly in direct production.

☑ Sales to nonprofit organizations claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)

☐ Sales of tangible personal property predominately used (greater than 50 percent) in providing public transportation - provide USDOT Number. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a school bus operator, must provide their SSN or FID Number in lieu of a State ID Number in Section 1.

USDOT Number: ____________________________

☐ Sales to persons, occupationally engaged as farmers, to be used directly in production of agricultural products for sale.

Note: A farmer not possessing a State Business License Number may enter a FID Number or a SSN in lieu of a State ID Number in Section 1.

☐ Sales to a contractor for exempt projects (such as public schools, government, or nonprofits).

☐ Sales to Indiana Governmental Units (agencies, cities, towns, municipalities, public schools, and state universities).

☐ Sales to the United States Federal Government - show agency name.

Note: A U.S. Government agency should enter its Federal Identification Number (FID) in Section 1 in lieu of a State ID Number.

☐ Other - explain. ____________________________

I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.

I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.

Signature of Purchaser: ____________________________ Date: 06/28/2018

Printed Name: Fatu Gumanneh Title: Accounting Associate

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser. Seller must keep this certificate on file to support exempt sales.
DONORS CHOOSE.ORG
ATTN: ALLIAH MOHAMED
134 WEST 37TH ST, 11TH FLOOR
NEW YORK, NY 10018

PURCHASE EXEMPTION NUMBER: OB150333

LOCATION ADDRESS
134 WEST 37TH ST, 11TH FLOOR
NEW YORK, NY 10018

EFFECTIVE DATE: 02/22/2011

Dear Sir or Madam:

Your Application for Purchase Exemption -- Sales and Use Tax has been reviewed.

The Commonwealth of Kentucky grants an exemption from Kentucky sales and use tax for any out-of-state government agency, organization, or institution which is exempt from state sales tax in its state of residence.

Therefore, having reviewed your application and appropriate supporting documentation, the Department of Revenue has approved your application for sales and use tax exemption in Kentucky.

Please be aware all purchases must be made directly by your exempt organization and that individual members of your organization cannot be invoiced individually or pay individually while using the organization's exempt status in this state. The Out-Of-State Exemption Certificate, Revenue Form 51A127, must be provided to sellers to substantiate the exempt status of each purchase in this state.

Purchases derived from lodgings, meals, materials, and equipment are all eligible for the above exemption. However, this authorization does not exempt your agency/organization from motor vehicle usage tax when purchasing a vehicle or u-drive-it tax when renting a motor vehicle.

If you require additional information or assistance in this matter, please contact the undersigned at: Department of Revenue, Division of Sales and Use Tax, Station 67, PO Box 181, Frankfort, KY 40602-0181, or call 502-564-5170.

Connie Rodgers
Connie Rodgers, Supervisor
Certification Section
Division of Sales and Use Tax

Enclosure

AN EQUAL OPPORTUNITY EMPLOYER M/F/D
Important—Not valid unless completed.

OUT-OF-STATE PURCHASE EXEMPTION CERTIFICATE

I hereby certify that

DonorsChoose.org

134 W 37th St. Floor 11. New York, NY 10018

is an out-of-state agency, organization or institution exempt in its state of residence from sales and use tax and that the tangible personal property, digital property, or services to be purchased from:

Name of Vendor

will be used solely for the exempt purpose.

Description of property or services to be purchased: All Purchases

In the event that the property or services purchased are not used for the exempt purpose, it is understood that I am required to pay the tax measured by the purchase price.

It is also understood that the information contained herein can be provided to the state of residence. Under penalties of perjury, I swear or affirm that the information on this certificate is true and correct as to every material matter.

Authorized Signature

Exemption or ID Number

Date

CAUTION TO SELLER: This certificate can be used only for sales to agencies, organizations or institutions which, as an entity, are exempt from sales and use taxes in their state of residence. It cannot be used to claim exemption for specific types of property which may be exempt in the purchaser's state of residence. Sellers may not accept this certificate in lieu of a Resale Certificate, Multi-Jurisdictional Certificate or Direct Pay Authorization.

51A127 (12-09)
DEPARTMENT OF REVENUE
Frankfort, Kentucky 40620
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.

DONORSCHOOSE INC
134 W 37TH ST FL 11
NEW YORK NY  10018-6938

MASSACHUSETTS DEPARTMENT OF REVENUE

Certificate of Exemption

MA Taxpayer ID: 11190560
Certificate Number: 2038591488

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: July 16, 2017
Expiration Date: July 15, 2027
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
DonorsChoose.org

Address
134 W. 37th Street, Floor 11

City
New York

State
NY

Zip
10018

Exemption number
2038591488

Issue date
July 16, 2017

Date of expiration of certificate
July 15, 2027

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
Finance Associate

Date
June 22, 2017

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

Vendor's name

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.
Michigan Department of Treasury
3372 (Rev. 09-18)

Michigan Sales and Use Tax Certificate of Exemption

INSTRUCTIONS: DO NOT send to the Department of Treasury. Certificate must be retained in the seller's records. This certificate is invalid unless all four sections are completed by the purchaser.

SECTION 1: TYPE OF PURCHASE

☐ A. One-Time Purchase
Order or Invoice Number: __________________________

☐ B. Blanket Certificate. Recurring Business Relationship

☒ C. Blanket Certificate
Expiration Date (maximum of four years): 07/16/23

The purchaser hereby claims exemption on the purchase of tangible personal property and selected services made from the vendor listed below. This certifies that this claim is based upon the purchaser's proposed use of the items or services, OR the status of the purchaser.

Vendor's Name and Address

SECTION 2: ITEMS COVERED BY THIS CERTIFICATE

Check one of the following:

1. ☒ All items purchased.
2. ☐ Limited to the following items: __________________________

SECTION 3: BASIS FOR EXEMPTION CLAIM

Check one of the following:

1. ☐ For Lease. Enter Use Tax Registration Number: __________________________
2. ☐ For Resale at Retail. Enter Sales Tax License Number: __________________________

The following exemptions DO NOT require the purchaser to provide a number:

3. ☐ Agricultural Production. Enter percentage: _____
4. ☐ Church, Government Entity, Nonprofit School, or Nonprofit Hospital (Circle type of organization).
5. ☒ Contractor (must provide Michigan Sales and Use Tax Contractor Eligibility Statement (Form 3520)).
6. ☐ For Resale at Wholesale.
7. ☐ Industrial Processing. Enter percentage: _____
8. ☒ Nonprofit Internal Revenue Code Section 501(c)(3) or 501(c)(4) Exempt Organization.
10. ☐ Rolling Stock purchased by an Interstate Motor Carrier.
11. ☐ Qualified Data Center
12. ☐ Direct Pay - Authorized to pay use tax on qualified transactions directly to the State of Michigan under Account Number __________________________
13. ☐ 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.

Business Name
DonorsChoose.org

Type of Business (see codes on page 2)
15

Business Address
134 W. 37th Street, Floor 11

City, State, ZIP Code
New York, NY 10018

Business Telephone Number (include area code)
(212) 239-3615

Name (Print or Type)
Fatu Gumaneh

Signature and Title
Accounting Associate

Date Signed
07/16/19
To Whom It May Concern:

Your application for exemption from the Minnesota sales tax as a nonprofit organization has been approved as of October 5, 2007. Your organization’s exempt status number is 42768.

A copy of a fully completed Certificate of Exemption must be given to each seller from whom you purchase, lease, or rent tangible personal property or services for your use in your nonprofit functions. Your exempt status number should be entered on the Certificate of Exemption, Form ST3.

This exemption does not apply to purchases of prepared food, soft drinks, candy, alcoholic beverages, lodging, waste collection and disposal services, or to purchases or leases of motor vehicles. Purchases or leases of qualifying motor vehicles are exempt if the vehicles are used primarily to transport goods or people, other than employees, as part of the organization’s charitable, religious, or educational functions. Qualifying vehicles are those defined in Minnesota Statutes, section 168.011, as a truck, bus, or passenger automobile that is designed and used for carrying more than nine people.

Your exempt status number may not be used by a building contractor to obtain exemption for materials purchased under a lump sum construction project covering both labor and materials for the construction, alteration, or repair of your building or other real property you may own.

Your application for nonprofit exempt status from Minnesota sales and use tax was approved based on current facts and circumstances regarding your organization and laws in effect at the time of approval. Different circumstances, statutory changes, or subsequent court decisions could affect your nonprofit exempt status. If your sources of support, character, or method of operation change, you must let us know so we can consider the effect of the change on your status. Also, please inform us of all changes in your legal name or address.

If your organization makes ongoing taxable retail sales, you are required to obtain a Minnesota tax identification number and to collect and remit the sales tax. When you purchase items for resale, you should give your supplier a fully completed Form ST3 claiming the resale exemption.

For more information on your exemption or on Minnesota sales tax, please write us at the

Sales and Use Tax Division
Mail Station 6330
Saint Paul, MN 55146-6330
An equal opportunity employer
www.revenue.state.mn.us

Tel: (651) 296-6181
Fax: (651) 556-3102
TTY: Call 711 for Minnesota Relay
Call 711 for the Minnesota Relay
Form ST3, Certificate of Exemption

Purchaser: Complete this certificate and give it to the seller.

Seller: If this certificate is not completed, you must charge sales tax. Keep this certificate as part of your records.
This is a blanket certificate, unless one of the boxes below is checked. This certificate remains in force as long as the purchaser continues making purchases or until otherwise cancelled by the purchaser.

☐ Check if this certificate is for a single purchase and enter the related invoice/purchase order # __________________________

☐ If you are a contractor and have a purchasing agent agreement with an exempt organization, check the box to make purchases for a specific job. Enter the exempt entity name and specific project:
Exempt entity name __________________________ Project description __________________________

Name of Purchaser

DonorsChoose.org

Business Address
134 W 37th St. Floor 11

City: New York
State: NY
ZIP code: 10018

Purchaser’s Tax ID Number
13-4129457
State of Issue: New York

If no tax ID number, FEIN:

Enter one of the following:

Name of seller from whom you are purchasing, leasing, or renting

Seller’s Address

City
State
ZIP code

Type of Business

| 01 | Accommodation and food services |
| 02 | Agricultural, forestry, fishing, hunting |
| 03 | Construction |
| 04 | Finance and insurance |
| 05 | Information, publishing and communications |
| 06 | Manufacturing |
| 07 | Mining |
| 08 | Real estate |
| 09 | Rental and leasing |
| 10 | Retail trade |
| 11 | Transportation and warehousing |
| 12 | Utilities |
| 13 | Wholesale trade |
| 14 | Business services |
| 15 | Professional services |
| 16 | Education and health-care services |
| 17 | Nonprofit organization |
| 18 | Government |
| 19 | Not a business (explain) __________________________ |
| 20 | Other (explain) __________________________ |

Reason for Exemption (See Instructions)

☐ A Federal government (department) __________________________

☐ B Specific government exemption __________________________

☐ C Tribal government (name) __________________________

☐ D Foreign diplomat # __________________________

☐ E Charitable organization # 13-4129457

☐ F Educational organization # __________________________

☐ G Religious organization # __________________________

☐ H Resale __________________________

☐ I Qualifying capital equipment (see instructions when equipment claimed is part of a construction project) __________________________

☐ J Agricultural production __________________________

☐ K Industrial production/manufacturing __________________________

☐ L Direct pay authorization __________________________

☐ M Multiple points of use (services, digital goods, or computer software delivered electronically) __________________________

☐ N Direct mail __________________________

☐ O Other (enter number from instructions) __________________________

☐ P Percentage exemption

☐ Advertising (enter percentage) __________________________ %

☐ Utilities (enter percentage) __________________________ %

☐ Electricity (enter percentage) __________________________ %

I declare that the information on this certificate is correct and complete to the best of my knowledge and belief. (PENALTY: If you try to evade paying sales tax by using an exemption certificate for items or services that will be used for purposes other than those being claimed, you may be fined $100 under Minnesota law for each transaction for which the certificate is used.)

Signature of Authorized Purchaser

Fatu Gumaneh

Print Name Here

Title: Accounting

Date: 11/12/2019

Rev. 7/19
December 2014

Re: 19929781

Dear Sir or Madam:

The Missouri Department of Revenue recently introduced a continuing exemption letter for organizations exempt from sales and use tax under Chapter 144, RSMo. In the past, the Department required organizations to renew their exemption every three years. To improve customer service, the exemption letter issued to a qualifying organization will no longer have an expiration date.

Your continuing exemption letter is enclosed. You will not need to renew your exemption unless your organization updates its records with the Department (e.g. organization address change, phone number, or responsible person). If your organization has any changes, complete a Registration or Exemption Change Request (Form 126), if required.

You may obtain forms on the Department’s website at http://dor.mo.gov/forms/ or contact the Department’s Forms Request Line at 800-877-6881. Send the completed forms to the address, e-mail, or fax number provided on the form.

If you require additional information, contact the Taxation Division at the above address, telephone number, fax number or e-mail.

Taxation Division
State of Missouri

LIMITED EXEMPTION
FROM MISSOURI SALES AND USE TAX ON PURCHASES AND SALES
(Charitable)

Issued to: DONORSCHOOSE ORG
134 W 37TH ST FLOOR 11
NEW YORK NY 10018

Missouri Tax I.D.: 19929781

Effective Date: 12/01/2014

Your application for sales/use tax exempt status has been approved pursuant to Section 144.030.2(20), RSMo. This letter is issued as documentation of your organization’s exempt status. Your organization must adhere to all requirements of your exempt status.

This is a continuing exemption subject to legislative changes and review by the Director of Revenue. Outlined below are specific requirements regarding this exemption. This summary is not intended as a complete restatement of the law. You should review the law to ensure your understanding and compliance.

• This exemption is not assignable or transferable. It is an exemption from sales and use taxes only and is not an exemption from real or personal property tax.

• Purchases by your organization are not subject to sales or use tax if conducted within your organization’s exempt charitable, religious and educational functions and activities. When purchasing with this exemption, furnish all sellers or vendors a copy of this letter.

• Individuals making personal purchases may not use this exemption.

• A contractor may purchase and pay for construction materials exempt from sales tax when fulfilling a contract with your organization only if your organization issues a project exemption certificate and the contractor makes purchases in compliance with the provisions of Section 144.052, RSMo.

• Sales by your organization are not subject to sales pr use tax if conducted within your organization’s exempt charitable, religious and educational functions and activities.

• Sales not directly related to your exempt function that are made only to raise funds for your organization, are not exempt unless such sales are occasional or isolated.

• If your organization engages in a competitive commercial business that serves the general public, even if the profits are used for your exempt charitable, religious and educational functions, you must obtain a Missouri Retail Sales Tax License and collect and remit state and local sales tax.

• Any alteration to this exemption letter renders it invalid.

If you have any questions regarding the use of this letter, please contact the Taxation Division, P.O. Box 358, Jefferson City, Missouri 65105-0358, Email salestaxexemptions@dor.mo.gov, or call 573-751-2836.
State of Missouri

LIMITED EXEMPTION
FROM MISSOURI SALES AND USE TAX ON PURCHASES AND SALES
(Charitable)

Issued to:
DONORSCHOOSE ORG
134 W 37TH ST FLOOR 11
NEW YORK NY 10018

Missouri Tax I.D.: 19929781
Effective Date: 11/21/2013
Expiration Date: 11/21/2016

Your application for sales/use tax exempt status has been approved pursuant to Section 144.030.2(20), RSMo. This letter is issued as documentation of the exempt status of your organization. The organization above must adhere to the requirements of this exempt status.

As noted above, this is an expiring exemption subject to legislative changes and review by the Director of Revenue. Outlined below are specific requirements regarding this exemption. This summary is not intended as a complete restatement of the law. You should review the law to ensure your understanding and compliance.

- This exemption is not assignable or transferable. It is an exemption from sales and use taxes only and is not an exemption from real or personal property tax.
- Purchases by your organization are not subject to sales or use tax if conducted within your organization's exempt charitable, religious and educational functions and activities. When purchasing with this exemption, furnish all sellers or vendors a copy of this letter.
- Individuals making personal purchases may not use this exemption.
- A contractor may purchase and pay for construction materials exempt from sales tax when fulfilling a contract with your organization only if your organization issues a project exemption certificate and the contractor makes purchases in compliance with the provisions of Section 144.082, RSMo.
- Sales by your organization are not subject to sales or use tax if conducted within your organization's exempt charitable, religious and educational functions and activities.
- Sales intended to raise funds, not related to the exempt function of your organization, may be exempt only if such sales are occasional or isolated sales.
- If your organization engages in a competitive commercial business that serves the general public, even if the profits are used for your exempt charitable, religious and educational functions, you must obtain a Missouri Retail Sales Tax License and collect and remit sales tax.
- Any alteration to this exemption letter renders it invalid.

If you have any questions regarding the use of this letter, please contact the Taxation Division, P.O. Box 358, Jefferson City, Missouri 65105-0358, Email salesexistexemptions@dor.mo.gov, or call 573-751-2836.
Missouri Department of Revenue
Sales and Use Tax Exemption Certificate

Caution to seller: In order for the certificate to be accepted in good faith by the seller, the seller must exercise care that the property being sold is exempt. When a purchaser is claiming an exemption for purchases of items that qualify for the full manufacturing exemption and other items that only qualify for the partial manufacturing exemption, the seller must make certain the correct amount of tax is charged for each item purchased.

<table>
<thead>
<tr>
<th>Purchaser</th>
<th>Name</th>
<th>Telephone Number</th>
<th>Missouri Tax I.D. Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>DonorsChoose.org</td>
<td>212393615_</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contact Person</th>
<th>Telephone Number</th>
<th>Missouri Tax I.D. Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Geoff Hill</td>
<td>DonorsChoose.org</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>134 W 37th Street, Floor 11</td>
<td>New York</td>
<td>NY</td>
<td>10016</td>
</tr>
</tbody>
</table>

Describe product or services purchased exempt from tax

Type of business
501(C)(3) Non-Profit Charitable Organization

<table>
<thead>
<tr>
<th>Seller</th>
<th>Name</th>
<th>Telephone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Doing Business As Name (DBA)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

☐ Purchases of Tangible Personal Property for resale: Retailer’s State Tax ID Number _____________ Home State _____________ (Missouri retailers must have a Missouri Tax I.D. Number)

☐ Purchases of Taxable Services for resale (see list of taxable services in instructions)
Retailer’s Missouri Tax I.D. Number _____________
(Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)

☐ Purchases by Manufacturer or Wholesaler for Wholesale: Home State: _____________ (Missouri Tax I.D. Number may not be required)

☐ Purchases by Motor Vehicle Dealer: Missouri Dealer License Number _____________
(Only for parts that will be used on vehicles being resold) (An Exemption Certificate for Tire and Lead-Acid Battery Fee (Form 149T) is required for tire and battery fees)

☐ Ingredient or Component Part
☐ Manufacturing Machinery, Equipment, and Parts
☐ Material Recovery Processing
☐ Plant Expansion
☐ Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals

These apply to state and local sales and use tax.

☐ Research and Development
☐ Machinery and Equipment Used or Consumed in Manufacturing
☐ Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant
☐ Utilities or Energy and Water Used or Consumed in Manufacturing
(Must complete below)

Purchaser’s Manufacturing Percentage _____________ % Purchaser’s Square Footage _____________

Manufacturing, Full Exemptions

These only apply to state tax (4.225%) and local use tax, but not sales tax. The seller must collect and report local sales taxes imposed by political subdivisions.

☐ Research and Development
☐ Manufacturing Chemicals and Materials
☐ Machinery and Equipment Used or Consumed in Manufacturing
☐ Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant
☐ Utilities or Energy and Water Used or Consumed in Manufacturing

☐ Other, DonorsChoose.org is a 501(C)(3) Non-Profit Charitable Organization

Other

☐ Agricultural
☐ Common Carrier
☐ Locomotive Fuel
☐ Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices
☐ Other, DonorsChoose.org is a 501(C)(3) Non-Profit Charitable Organization

☐ Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Attach Form 5435)

Under penalties of perjury, I declare that the above information and any attached supplement is true, complete, and correct.

Signature (Purchaser or Purchaser’s Agent) ____________________________
Title ____________________________ Date (MM/DD/YYYY) 06/28/2018

Accounting Associate

If you have questions, please contact the Department of Revenue at:
Phone: (573) 751-2836
TTY: (800) 735-2966 E-mail: sales.tax exemptions@dor.mo.gov
Fax: (573) 522-1271
Dear Sir/Madam:

Congratulations! Your application for exemption from New Jersey sales and use tax has been approved. An Exempt Organization Certificate (Form ST-5) is enclosed. Please retain this unsigned original as part of your permanent records and make as many copies as needed to give to vendors for proof of exempt purchases.

The ST-5 exemption certificate grants your organization exemption from New Jersey sales and use tax on the organization's purchases of goods, meals, services, room occupancies and admissions that are directly related to the purposes of the organization, except purchases of energy and utility services. Also, your organization is exempt from collecting sales tax on occasional fundraising sales (except sales of motor vehicles) and on sales of donated goods made from a store in which at least 75% of the merchandise is donated and 75% of the workers are volunteers.

Please note that this exemption does not apply to regular (on-going) sales of taxable goods, meals, beverages and services. If your organization operates a catering business, restaurant, bar or similar business, or is a store or mail-order business, you must collect sales tax on taxable goods such as prepared foods, beverages, alcoholic and soft drinks, cigarettes and cigars.

If the name, address, purpose or operations of your organization change, you must notify the License & Account Services Bureau in writing at P.O. Box 252, Trenton, NJ 08646-0252.

For more information on your exempt organization status, please call the Regulatory Services Branch of the Division of Taxation at (609) 292-5994.

Sincerely,

Christopher Besler
Assistant Chief, License and Account Services Bureau

Enclosures

Please visit the Division of Revenue website at http://www.state.nj.us/treasury/revenue

New Jersey is an Equal Opportunity Employer. Printed on Recycled and Recyclable Paper
* EXEMPT ORGANIZATION CERTIFICATE *

FORM ST-5

ISSUED BY: DONORSCHOOSE, INC
134 WEST 37TH ST, 11TH FLOOR
NEW YORK NY 10018

EXEMPT ORGANIZATION NUMBER
134-129-457/000

Effective Date: 05/11/07
Date issued: 01/16/14

Transaction Date: ____________

TO ____________________________________________

(Name of Vendor)

The undersigned certifies that the Division of Taxation has determined this organization is exempt from New Jersey Sales and Use Tax for this transaction, and this purchase is directly related to the purposes for which this organization was formed and is being purchased with the organization's funds.

Description of purchase:

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

INSTRUCTIONS FOR EXEMPT ORGANIZATION: Form ST-5 is valid for exemption from sales and use tax on all purchases (except energy and utility service), if the purchase is directly related to the organization’s purposes and made with organization (not personal) funds. Retain the original ST-5 (unsigned) in files, make copies and complete and sign them for vendors. Notify the Division of changes in organization name, address or exempt status.

INSTRUCTIONS FOR VENDORS (AND EXEMPT ORGANIZATIONS):
(a) The ST-5 exempt organization certificate must be an official certificate having the signature of a Director of the Division of Taxation (or a photocopy of the certificate) and must have the organization’s name, address and exempt organization number pre-printed by the Division on the upper portion of the certificate, with no apparent alterations.
(b) The certificate must be properly completed, dated, and signed by an officer of the organization.
(c) For motel/hotel occupancies, this exemption applies to sales tax, but not the state ‘occupancy fee’, the ‘municipal occupancy tax’, or the Atlantic City luxury tax.

Bills or receipts must show the exempt organization as the purchaser. Payment must be from the funds of the exempt organization. Certificates must be retained by the vendor for a period of not less than four years from the date of the last sale covered by the certificate. Subordinate or affiliated organizations may not use the exemption number assigned to the parent organization.

Additional Purchases - This certificate covers additional similar purchases by the same organization. Each sales slip or invoice must show the organization’s name and exempt organization number.

ST-5A PERMIT - This Exempt Organization Certificate [ST-5] also serves as an Exempt Organization Permit (ST5A) for the organization to which the certificate is issued.
STATE OF NEW MEXICO
Taxation and Revenue Department

Susana Martinez
Governor

Demesia Padilla, CPA
Secretary

DONORSCHOUSE, INC
134 W 37TH ST 11TH FLOOR
NEW YORK, NY 10018

January 23, 2014
CRS: 03-115422-00-0
Letter ID: L1031507408

**STATE OF NEW MEXICO TAXATION AND REVENUE DEPARTMENT**

**REGISTRATION CERTIFICATE**

<table>
<thead>
<tr>
<th>Date ID Issued</th>
<th>IDENTIFICATION NUMBER</th>
<th>Business Start Date</th>
<th>Business End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-Jul-2007</td>
<td>03-115422-00-0</td>
<td>01-Aug-2007</td>
<td></td>
</tr>
</tbody>
</table>

**Business Location**
134 W 37TH ST 11TH FLOOR

**City and State**
NEW YORK, NY

**Firm Name**
DONORSCHOUSE, INC

**Taxpayer Name**
DONORSCHOUSE, INC

**Taxpayer Type**
NonProfit

**Filing Frequency**

**Zip Code**
10018

This Registration Certificate is issued pursuant to Section 7-1-12 NMSA 1978 for Gross Receipts, County Gross Receipts, Municipal Gross Receipts, Compensating and Withholding Taxes. This copy must be displayed conspicuously in the place of business. Any purchaser of the registrant's business is subject to certain requirements under Section 7-1-61 NMSA 1978.

Division Director Tax Administration

By

Any inquiries concerning your Identification Number should be addressed to the Audit & Compliance Division, P.O. Box 630, Santa Fe, New Mexico 87504-0630

STATE OF NEW MEXICO TAXATION AND REVENUE DEPARTMENT

**REGISTRATION CERTIFICATE**

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</tr>
</tbody>
</table>

**Business Location**
134 W 37TH ST 11TH FLOOR

**City and State**
NEW YORK, NY

**Firm Name**
DONORSCHOUSE, INC

**Taxpayer Name**
DONORSCHOUSE, INC

**Taxpayer Type**
NonProfit

**Filing Frequency**

**Zip Code**
10018

This Registration Certificate is issued pursuant to Section 7-1-12 NMSA 1978 for Gross Receipts, County Gross Receipts, Municipal Gross Receipts, Compensating and Withholding Taxes. This copy must be displayed conspicuously in the place of business. Any purchaser of the registrant's business is subject to certain requirements under Section 7-1-61 NMSA 1978.

Division Director Tax Administration

By

Any inquiries concerning your Identification Number should be addressed to the Audit & Compliance Division, P.O. Box 630, Santa Fe, New Mexico 87504-0630

THIS CERTIFICATE IS NOT TRANSFERABLE

Form Revised 02/2003
Exempt Organization
Exempt Purchase Certificate

□ Single purchase certificate
☑ Blanket certificate

Your exempt organization number is not your federal employer identification number (see instructions).

Exempt organization number (8-digit number issued by the New York State Tax Department)

EX-21243608

Name of seller:

DonorsChoose.org

Street address:

134 W 37th Street, 11th Floor

City: New York

State: NY

ZIP code: 10018

The exempt organization must be the direct purchaser and payer of record.

You may not use this form to purchase motor fuel or diesel motor fuel exempt from tax.

Representatives of governmental agencies or diplomatic missions may not use this form.

Carefully read the instructions and other information on the back of this document.

I certify that the organization named above holds a valid Form ST-119, Exempt Organization Certificate, and is exempt from New York State and local sales and use taxes on its purchases.

Certification: I certify that the above statements are true, complete, and correct, and that no material information has been omitted. I make these statements and issue this exemption certificate with the knowledge that this document provides evidence that state and local sales or use taxes do not apply to a transaction or transactions for which I tendered this document and that willfully issuing this document with the intent to evade any such tax may constitute a felony or other crime under New York State Law, punishable by a substantial fine and a possible jail sentence. I understand that this document is required to be filed with, and delivered to the vendor as agent for the Tax Department for the purposes of section1838 of the Tax Law and is deemed a document required to be filed with the Tax Department for the purpose of prosecution of offenses. I also understand that the Tax Department is authorized to investigate the validity of tax exclusions or exemptions claimed and the accuracy of any information entered on this document.

Print or type name of officer of organization

Fatu Guamanieh

Title

Finance Fellow

Signature of officer of organization

Date issued

09/14/2017

Need help?

Visit our Web site at www.tax.ny.gov
- get information and manage your taxes online
- check for new online services and features

Telephone assistance

Sales Tax Information Center: (518) 485-2889
To order forms and publications: (518) 457-5431

Persons with disabilities: In compliance with the Americans with Disabilities Act, we will ensure that our lobbies, offices, meeting rooms, and other facilities are accessible to persons with disabilities. If you have questions about special accommodations for persons with disabilities, call the information center.
New York State Department of Taxation and Finance
Exempt Organization Certificate

The organization named below is exempt from payment of the New York State and local sales and use tax.

Note: This is your organization's proof of exemption and must be retained in your organization's permanent files.

The number shown on this certificate must be entered on any Form ST-119.1, Exempt Organization Exempt Purchase Certificate, presented to a vendor. If this certificate is lost or destroyed, you may obtain a replacement by notifying the Exempt Organizations Unit.

This certificate will remain in effect unless it is revoked or canceled. Misuse of the authority granted under this certificate will result in the revocation of exempt status and subject the organization to substantial civil and criminal penalties.

DONORSCHOOSE.ORG
134 W 37TH ST FL 11
NEW YORK NY 10018

Certificate number
EX 224368
Date issued
April 09, 2001

This certificate may not be altered, changed, lent, or transferred to another organization or person.
Sales and Use Tax
Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

(Vendor’s name)

and certifies that the claim is based upon the purchaser’s proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

DonorsChoose.org is a 501(C)(3) Charitable, Non-Profit Organization

Purchaser must state a valid reason for claiming exception or exemption.

DonorsChoose.org
Purchaser’s name
Non-Profit Organization
Purchaser’s type of business
134 W 37th Street, Floor 11
Street address
New York, NY, 10018
City, state, ZIP code

Signature

Title

Date signed
06/28/2018

Vendor’s license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the “resale” exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.
10/26/2007

DONORSCOHOSE INC
ATT: CHARLES BEST
347 WEST 36TH STREET - STE 503
NEW YORK, PA 10018

Re: Exemption Number 75535750

Dear CHARLES BEST:

The Department has approved your organization's application as an Institution of Purely Public Charity. This approval is effective from 8/2/2007 the date the Department received a completed application. The sales and use tax exemption is limited to the purchase made on behalf of the institution's charitable purpose.

The exemption given to your institution is limited and does not apply to:

(a) The purchase of materials, supplies or equipment used in the construction, reconstruction, renovation, remodeling or repair of a real estate structure and equipment used in the maintenance of a real estate structure, except materials, supplies and equipment that qualify as "building machinery and equipment" pursuant to Act 45 of 1998;

(b) The purchase by a member, officer or leader of the institution;

(c) Charges subject to the hotel or motel occupancy tax;

(d) Purchases by the institution acting as a collection agent for its membership;

(e) Purchase for property, real or personal, that is not used in furtherance of the charitable purpose.

To qualify for exemption, the purchase must be made in the name of the institution and with money from its funds. At the time of making tax-free purchases, the institution must issue an exemption certificate to the seller in lieu of the payment of tax. A Blanket Exemption Certificate, which is enclosed, once issued to the supplier may be used for all future exempt purchases. The certificate must contain the Exemption Number appearing above. You may reproduce additional copies as the bureau does not supply exemption certificate forms in bulk. If you have any questions, please contact the bureau.

If the institution makes taxable sales, although for fund raising purposes, it must register with the bureau for the collection of tax.

If, at any time, the Internal Revenue Service revokes the exempt status of the institution or the institution is unsuccessful in an exemption challenge by local government or before an arbitration panel, the bureau must be contacted within ten days.

Sincerely,

Michael A. Sponser (717) 772-9242
Exemption Unit
JH

Enclosure(e)
PENNSYLVANIA EXEMPTION CERTIFICATE

☐ STATE AND LOCAL SALES AND USE TAX
☐ STATE 6% AND LOCAL 1% HOTEL OCCUPANCY TAX
☐ PUBLIC TRANSPORTATION ASSISTANCE TAXES AND FEES (PTA)
☐ VEHICLE RENTAL TAX (VRT)
☐ ADDITIONAL LOCAL, CITY, COUNTY HOTEL TAX *

This form cannot be used to obtain a Sales Tax Account ID, PTA Account ID or Exempt Status.

(Please Print or Type)
Read Instructions
On Reverse Carefully

THIS FORM MAY BE PHOTOCOPIED – VOID UNLESS COMPLETE INFORMATION IS SUPPLIED

CHECK ONE:  ☐ PENNSYLVANIA TAX UNIT EXEMPTION CERTIFICATE (USE FOR ONE TRANSACTION)
☒ PENNSYLVANIA TAX BLANKET EXEMPTION CERTIFICATE (USE FOR MULTIPLE TRANSACTIONS)

Name of Seller, Vendor or Lessor

Street  City  State  ZIP Code

NOTE: Do not use this form for claiming an exemption on the registration of a vehicle. To claim an exemption from tax for a motor vehicle, trailer, semi-trailer or tractor with the PA Department of Transportation, Bureau of Motor Vehicles, use one of the following forms:

FORM MV-1, Application for Certificate of Title (first-time registrations)
FORM MV-4ST, Vehicle Sales and Use Tax Return/Application for Registration (other registrations)

Property and services purchased or leased using this certificate are exempt from tax because: (Select the appropriate paragraph from the back of this form, check the corresponding block below and insert information requested.)

☐ 1. Property or services will be used directly and predominately by purchaser in performing purchaser's operation of:

☐ 2. Purchaser is a(n):

☐ 3. Property will be resold under Account ID_________________________. (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 7 explaining why a number is not required.)

☒ 4. Purchaser is a(n): 501 (c)(3) Non-Profit Charitable Organization holding Exemption Account ID 75535750

☐ 5. Property or services will be used directly and predominately by purchaser performing a public utility service.

☐ PA Public Utility Commission PUC Number ___________ and/or  ☐ U.S. Department of Transportation MC/MX

☐ 6. Exempt wrapping supplies, Account ID___________________________. (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 7 explaining why a number is not required.)

☐ 7. Other

(Explain in detail. Additional space on reverse side.)

I am authorized to execute this certificate and claim this exemption. Misuse of this certificate by seller, lessor, buyer, lessee or their representative is punishable by fine and imprisonment.

Name of Purchaser or Lessee  Signature  EIN  Date
DonorsChoose.org  

Street  City  State  ZIP Code

134 W. 37th Street, Floor 11 New York NY 10018

1. ACCEPTANCE AND VALIDITY:
For this certificate to be valid, the seller/lessor shall exercise good faith in accepting this certificate, which includes: (1) the certificate shall be completed properly; (2) the certificate shall be in the seller/lessor’s possession within 60 days from the date of sale/lease; (3) the certificate does not contain information which is knowingly false; and (4) the property or service is consistent with the exemption to which the customer is entitled. For more information, refer to Exemption Certificates, Title 61 PA Code §32.2. An invalid certificate may subject the seller/lessor to the tax.

2. REPRODUCTION OF FORM:
This form may be reproduced but shall contain the same information as appears on this form.

3. RETENTION:
The seller or lessor must retain this certificate for at least four years from the date of the exempt sale to which the certificate applies. DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

4. EXEMPT ORGANIZATIONS:
This form may be used in conjunction with form REV-1715, Exempt Organization Declaration of Sales Tax Exemption, when a purchase of $200 or more is made by an organization which is registered with the PA Department of Revenue as an exempt organization. These organizations are assigned an exemption number, beginning with the two digits 75 (example: 75-00000-0).
STATE OF RHODE ISLAND – DIVISION OF TAXATION
SALES AND USE TAX

EXEMPT PURCHASE CERTIFICATION

This Part to be completed by the PURCHASER

<table>
<thead>
<tr>
<th>Name (Print or type)</th>
<th>Signature</th>
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<tbody>
<tr>
<td>Fatu Guman {\textit{eh}}</td>
<td>Fatu</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Exempt Organization Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>DonorsChoose.org</td>
<td>Accounting Associate</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>ZIP Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>134 W 37th St. Floor 11</td>
<td>New York</td>
<td>NY</td>
<td>10018</td>
</tr>
</tbody>
</table>

Date of Purchase:

NOTE: A separate Exemption Certification is required for each purchase.

Who may use this Certificate?
Sales to the Federal Government or to any of its agencies or instrumentalities, to the State of Rhode Island, or any of its cities or towns, Rhode Island Exempt Organizations, to any redevelopment agency created pursuant to Chapter 45-31 of the Rhode Island General Laws and any Dam Management Districts created pursuant to Chapter 45-62 of the Rhode Island General Laws are not subject to the tax. Sales to state governments other than Rhode Island and city and town governments in other states are taxable and may not use this certificate.

What Purchases are Exempt?
Any item of tangible personal property or rental of living quarters in hotel, motel or tourist camp (except as noted below) may be purchased by the federal government or any of its agencies exempt from sales tax with this certificate. If the charges are billed directly to and paid directly by the federal government, the transaction is exempt from Rhode Island sales tax as a direct purchase (ex: Centrally Billed Accounts – CBAs).

Sales made to and paid for by agent, employee or representative of the above list Organization are TAXABLE, even when the employee: 1) is on official business on behalf of the Agency, 2) is on per diem, 3) is on an expense account, or will otherwise be reimbursed by the Organization.

FEDERAL CREDIT CARDS: The General Services Administration (GSA) issues “GSA SmartPay” credit cards to federal employees for official use. Purchases by federal employee with a GSA SmartPay “Purchase Account” VISA or MasterCard with prefixes 4486, 4614, 4716, 5565, or 5568, or a “Fleet Account” MasterCard or Voyager card with prefixes 5565, 5568,

Purchases made using a GSA SmartPay “Travel Use Only” VISA or MasterCard start with the following number sequences: 4486, 4716 or 5568. Purchases are exempt only if the sixth digit of the account number is a 0, 6, 7, 8 or 9; if the sixth digit is 1, 2, 3 or 4, the charge is taxable.

This part to be completed by the SELLER

1) I certify that the number sequence of the federal credit card used for this purchase starts with ___ ___ ___ and the sixth digit is ___.

2) For the State of RI, or any of its cities or towns, and to any redevelopment agency created pursuant to RI General Law 45-31 or to any RI exempt organization (certificate attached), I certify that the last four digits of the credit card used for this purchase were ___ ___ ___ or a check drawn in the name of the exempt agency was rendered.

Seller’s Signature       Date

Revised: August 2014
June 11, 2014

DonorsChoose.org
Attn: Alliah Mohamed
134 W 37th St. Fl 11
New York, NY 10018

Re: Application for Nonprofit Exemption

Dear Alliah Mohamed:

We have received your application for nonprofit tax exemption.

Your organization is an out-of-state 501(c)(3) exempt entity. Tennessee Code Annotated, Section 67-6-322(b) allows you to provide a copy of your 501(c)(3) exemption document to Tennessee suppliers for exemption from sales and use tax. A separate Tennessee tax exemption certificate will not be issued to your organization.

If you have any questions or need assistance, please contact the Tennessee Department of Revenue at 1-800-342-1003; Nashville and out-of-state taxpayers call (615) 253-0600. You may contact the Department by e-mail at Tn.revenue@state.tn.us or you may visit our website at www.Tennessee.gov/revenue.

Sincerely,

Taxpayer Services Division
October 9, 2014

Alliah Mohamad
DonorsChoose, Inc.
137 West 37th Street, Fl. 11
New York, New York 10018-6938

Dear Ms. Mohamad:

Our records show DonorsChoose, Inc. is exempt from the Texas franchise tax effective Dec. 26, 2005, and from the Texas sales and use tax effective July 10, 2000, as a 501(c)(3) organization. The exemption does not extend to the hotel occupancy tax.

Vendors that require verification of the exemption may use our search located online at http://window.state.tx.us/taxinfo/exempt/exempt_search.html

We have assigned Texas taxpayer number 11341294574 to the organization. Please reference this number in correspondence with us. The assignment of the taxpayer number does not mean the organization is permitted to collect or remit Texas taxes. Exempt organizations must collect taxes on most of their sales. Please give our Tax Assistance section a call at 1-800-252-5555 if you need a sales tax permit.

The sales tax exemption extends to goods and services purchased for use by your organization. The exemption does not apply if the purchase is for the personal benefit of an individual or private party, or is not related to the organization’s exempt purpose. For more information, please see our publication # 96-122, Exempt Organizations – Sales and Purchases.

A valid exemption certificate (form 01-339/Back) can be issued instead of paying tax when buying taxable items necessary to the exempt purpose of the organization. The exemption certificate does not need a taxpayer number to be valid, but you may provide your taxpayer number if the seller requests it. The exemption certificate can be obtained online at www.cpa.state.tx.us/taxinfo/taxforms/01-339.pdf.

Changes to the organization’s registered agent and registered office address must be filed with the Texas Secretary of State. The changes can be made online at www.sos.state.tx.us/corp/sosda/index.shtml or you can download the forms and instructions from www.sos.state.tx.us/corp/forms_option.shtml. You can also contact them at corpinfo@sos.state.tx.us or by calling 512-463-5555. It is important to maintain current registered agent information, because this is how we will contact you if we have reason to believe that your organization no longer qualifies for exemption.

Our goal is to provide you with prompt, professional service. Please take a moment to complete our on-line survey at sixtcp.cpa.state.tx.us/surveys/lpsurv2/index.html.
If you have any questions, write to us at exempt.orgs@cpa.state.tx.us or P. O. Box 13528, Austin, Texas 78711-3528, or call us at 844-519-5677. The fax number is 512-475-5862. Also, our publications and other helpful information are online at www.window.state.tx.us/taxinfo/exempt.

Sincerely,

[Signature]

Ron Neele Ross
Exempt Organizations Section
Texas Sales and Use Tax Resale Certificate

Name of purchaser, firm or agency as shown on permit
DonorsChoose.org

Phone (Area code and number)
2122393615

Address (Street & number, P.O. Box or Route number)
134 W 37th St. Floor 11

City, State, ZIP code
New York, NY 10018

Texas Sales and Use Tax Permit Number (must contain 11 digits)
1, 1, 3, 4, 1, 2, 9, 4, 5, 7, 4

Out-of-state retailer's registration number or Federal Taxpayers Registry (RFC) number for retailers based in Mexico

(Retailers based in Mexico must also provide a copy of their Mexico registration form to the seller.)

I, the purchaser named above, claim the right to make a non-taxable purchase (for resale of the taxable items described below or on the attached order or invoice) from:

Seller:

Street address:

City, State, ZIP code:

Description of items to be purchased on the attached order or invoice:

All purchases.

Description of the type of business activity generally engaged in or type of items normally sold by the purchaser:

Materials needed for classrooms.

The taxable items described above, or on the attached order or invoice, will be resold, rented or leased by me within the geographical limits of the United States of America, its territories and possessions or within the geographical limits of the United Mexican States, in their present form or attached to other taxable items to be sold.

I understand that if I make any use of the items other than retention, demonstration or display while holding them for sale, lease or rental, I must pay sales tax on the items at the time of use based upon either the purchase price or the fair market rental value for the period of time used.

I understand that it is a criminal offense to give a resale certificate to the seller for taxable items that I know, at the time of purchase, are purchased for use rather than for the purpose of resale, lease or rental, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

This certificate should be furnished to the supplier.

Do not send the completed certificate to the Comptroller of Public Accounts.
Texas Sales and Use Tax Exemption Certification

This certificate does not require a number to be valid.

Name of purchaser, firm or agency
DonorsChoose.org

Address (Street & number, P.O. Box or Route number) 134 W 37th St. Floor 11

Phone (Area code and number) 2122393615

City, State, ZIP code
New York, NY 10018

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: ___________________________________________________________________

Street address: __________________________________________________________________ City, State, ZIP code: __________________________________________________________________

Description of items to be purchased or on the attached order or invoice:

All purchases.

__________________________________________________________________________

__________________________________________________________________________

Purchaser claims this exemption for the following reason:

DonorsChoose is a 501(c)(3) Non for profit organization holding tax exempt status in Texas.

__________________________________________________________________________

__________________________________________________________________________

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.

Signed: ___________________________________________________________________

Title Accounting Associate

Date 11/12/2019

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.

THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.

Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier.

Do not send the completed certificate to the Comptroller of Public Accounts.
Utah State Tax Commission • 210 N 1950 W • Salt Lake City, UT 84137

Exemption Certificate
(Sales, Use, Tourism and Motor Vehicle Rental Tax)

TC-721
Rev. 11/18

Name of business or institution claiming exemption (purchaser)  
DonorsChoose.org

Telephone number  
2122393615

Street address  
134 W 37th St. Floor 11

City  
New York

Authorized signature  
Lynn

State  
NY

Name (please print)  
Fatu Gumaneh

ZIP Code  
10018

Title  
Accounting Associate

Name of Seller or Supplier:  

Date  

Sales Tax License Number:  

Required for all exemptions marked with an asterisk (*)

The signer of this certificate MUST check the box showing the basis for which the exemption is being claimed.

DO NOT SEND THIS CERTIFICATE TO THE TAX COMMISSION
Keep it with your records in case of an audit.

☐ Resale or Re-lease
I certify I am a dealer in tangible personal property or services that are for resale or re-lease. If I use or consume any tangible personal property or services I purchase tax free for resale, or if my sales are of food, beverages, dairy products and similar confections dispensed from vending machines (see Rule R65-15S-74), I will report and pay sales tax directly to the Tax Commission on my next sales and use tax return.

☒ Religious or Charitable Institution
I certify the tangible personal property or services purchased will be used or consumed for essential religious or charitable purposes. This exemption can only be used on purchases totaling $1,000 or more, unless the sale is pursuant to a contract between the seller and purchaser.

☐ Construction Materials Purchased for Religious and Charitable Organizations
I certify the construction materials are purchased on behalf of a religious or charitable organization and that they will be installed or converted into real property owned by the religious or charitable organization.

Name of religious or charitable organization:

☐ Fuels, Gas, Electricity
I certify all natural gas, electricity, coal, coke, and other fuel purchased will be used for industrial use only and not for residential or commercial purposes.

☒ Machinery and Equipment and Normal Operating Repair or Replacement Parts Used in an Electronic Payment Service
I certify the machinery and equipment and normal operating repair or replacement parts have an economic life of three years or more and are for use in the operation of an electronic payment service described in NAICS Code 522320.

☐ Machinery or Equipment Used by Payers of Admissions or User Fees
I certify that: (1) the machinery or equipment has an economic life of three or more years and will be used by payers of admissions or user fees (Utah Code §59-12-103(1)(f)); (2) the buyer is in the amusement, gambling or recreation industry (NAICS Subsector 713); and (3) at least 51 percent of the buyer’s sales revenue for the previous calendar quarter came from admissions or user fees.

☐ Refinery Machinery, Equipment and Normal Repair or Replacement Parts
I certify the machinery, equipment, normal operating repair parts, catalysts, chemicals, reagents, solutions or supplies are for the use of a refiner who owns, leases, controls or supervises a refinery (see Utah Code §63M-4-701) located in Utah.

☐ Pollution Control Facility
I certify our company has been granted a "Certification of Pollution Control Facilities" as provided for by Utah Code §5-19-12-101 - 19-12-305 by either the Air Quality Board or the Water Quality Board. I further certify each item of tangible personal property purchased under this exemption is qualifying.

☐ Municipal Energy
I certify the natural gas or electricity purchased: is for resale; is prohibited from taxation by federal law, the U.S. Constitution, or the Utah Constitution; is for use in compounding or producing taxable energy; is subject to tax under the Motor and Special Fuel Tax Act; is used for a purpose other than as a fuel; is used by an entity exempted by municipal ordinance; or is for use outside a municipality imposing a municipal energy sales and use tax. The normal sales tax exemptions under Utah Code §59-12-104 do not apply to the Municipal Energy Sales and Use Tax.

☐ Short-term Lodging Consumables
I certify the tangible personal property is consumable items purchased by a lodging provider as described in Utah Code §59-12-103(1)(b).
* Direct Mail
I certify I will report and pay the sales tax for direct mail purchases on my next Utah Sales and Use Tax Return.

* Commercial Airlines
I certify the food and beverages purchased are by a commercial airline for in-flight consumption; or, any parts or equipment purchased are for use in aircraft operated by common carriers in interstate or foreign commerce.

* Commercials, Films, Audio and Video Tapes
I certify that purchases of commercials, films, prerecorded video tapes, prerecorded audio program tapes or records are for sale or distribution to motion picture exhibitors, or commercial television or radio broadcasters. If I subsequently resell items to any other customer, or use or consume any of these items, I will report any tax liability directly to the Tax Commission.

* Alternative Energy
I certify the tangible personal property meets the requirements of Utah Code §59-12-104 and is leased or purchased by or for an alternative energy electricity production facility, a waste energy production facility, or a facility that produces fuel from alternative energy.

* Locomotive Fuel
I certify this fuel will be used by a railroad in a locomotive engine.

* Research and Development of Alternative Energy Technology
I certify the tangible personal property purchased will be used in research and development of alternative energy technology.

* Life Science Research and Development Facility
I certify that: (1) the machinery, equipment and normal operating repair or replacement parts purchased have an economic life of three or more years for use in performing qualified research in Utah; or (2) construction materials purchased are for use in the construction of a new or expanding life science research and development facility in Utah.

* Mailing Lists
I certify the printed mailing lists or electronic databases are used to send printed material that is delivered by U.S. mail or other delivery service to a mass audience where the cost of the printed material is not billed directly to the recipients.

* Semiconductor Fabricating, Processing or Research and Development Material
I certify the fabricating, processing, or research and development materials purchased are for use in research or development, manufacturing, or fabricating of semiconductors.

* Telecommunications Equipment, Machinery or Software
I certify these purchases or leases of equipment, machinery, or software, by or on behalf of a telephone service provider, have a useful economic life of one or more years and will be used to enable or facilitate telecommunications; to provide 911 service; to maintain or repair telecommunications equipment; to switch or route telecommunications service; or for sending, receiving, or transporting telecommunications service.

* Ski Resort
I certify the snow-making equipment, ski slope grooming equipment or passenger rope-ways purchased are to be paid directly with funds from the ski resort noted on the front of this form.

* Aircraft Maintenance, Repair and Overhaul Provider
I certify these sales are to or by an aircraft maintenance, repair and overhaul provider for the use in the maintenance, repair, overhaul or refurbishment in Utah of a fixed-wing, turbine-powered aircraft that is registered or licensed in a state or country outside Utah.

* Leasebacks
I certify the tangible personal property leased satisfies the following conditions: (1) the property is part of a sale-leaseback transaction; (2) sales or use tax was paid on the initial purchase of the property; and, (3) the leased property will be capitalized and the lease payments will be accounted for as payments made under a financing arrangement.

* Film, Television, Radio
I certify that purchases, leases or rentals of machinery or equipment will be used by a motion picture or video production company for the production of media for commercial distribution.

* Prosthetic Devices
I certify the prosthetic device(s) is prescribed by a licensed physician for human use to replace a missing body part, to prevent or correct a physical deformity, or support a weak body part. This is also exempt if purchased by a hospital or medical facility. (Sales of corrective eyeglasses and contact lenses are taxable.)

* Out-of-State Construction Materials
I certify this tangible personal property, of which I am taking possession in Utah, will be taken out-of-state and will become part of real property located in a state that does not have sales tax, is taxed at a lower rate, or does not allow credit for tax paid to Utah. I will report the tax on my next Utah return at the lower of the Utah rate where the tangible personal property was purchased or the rate of the location where the tangible personal property is converted to real property in the other state if the other state allows a credit for tax paid to Utah.

* Agricultural Producer
I certify the items purchased will be used primarily and directly in a commercial farming operation and qualify for the Utah sales and use tax exemption. This exemption does not apply to vehicles required to be registered.

* Tourism/Motor Vehicle Rental
I certify the motor vehicle being leased or rented will be temporarily used to replace a motor vehicle that is being repaired pursuant to a repair or an insurance agreement; the lease will exceed 30 days; the motor vehicle being leased or rented is registered for a gross laden weight of 12,001 pounds or more; or, the motor vehicle is being rented or leased as a personal household goods moving van. This exemption applies only to the tourism tax (up to 7 percent) and the short-term motor vehicle rental tax (Transportation Corridor Funding - 2.5 percent) - not to the state, local, transit, zoo, hospital, highways, county option or resort sales tax.

* Textbooks for Higher Education
I certify that textbooks purchased are required for a higher education course, for which I am enrolled at an institution of higher education, and qualify for this exemption. An institution of higher education means: the University of Utah, Utah State University, Utah State University Eastern, Weber State University, Southern Utah University, Snow College, Dixie State University, Utah Valley University, Salt Lake Community College, or the Utah System of Technical Colleges.

* Purchaser must provide sales tax license number in the header on page 1.

NOTE TO PURCHASER: You must notify the seller of cancellation, modification, or limitation of the exemption you have claimed.

Questions? Email taxmaster@utah.gov, or call 801-297-2200 or 1-800-662-4335.
Vermont Department of Taxes
133 State Street • P.O. Box 547 • Montpelier, Vermont 05601-0547

SALES AND USE TAX REGISTRATION

THIS LICENSE IS HEREBY ISSUED TO DONORS CHOOSE INC LOCATED AT 134 W 37TH ST 11TH FL, NEW YORK, NY UNDER THE PROVISIONS OF CHAPTER 233, 32 V.S.A. AND MUST BE SURRENDERED UPON SALE, TRANSFER, MERGER OR TERMINATION OF BUSINESS, OR UPON REVOCATION OF THE LICENSE.

DONORS CHOOSE INC
134 W 37TH ST 11TH FL
NEW YORK, NY 10018

[Signature]
Commissioner of Taxes

This license is issued effective September 1, 2007 to Vermont business tax account number 430-134129457F-01.
It is not transferable (See other side).

Display this license in a prominent place at the business location.
Vermont Sales Tax Exemption Certificate
for
PURCHASES FOR RESALE AND BY EXEMPT ORGANIZATIONS
32 V.S.A. § 9701(5); § 9743(1)-(3)

To be filed with the **SELLER**, not with the VT Department of Taxes.

- Single Purchase - Enter Purchase Price $ 
- Multiple Purchase (effective for subsequent purchases.)

<table>
<thead>
<tr>
<th>BUYER</th>
<th></th>
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<tbody>
<tr>
<td>Buyer’s Name</td>
<td>Donorschoose.org</td>
</tr>
<tr>
<td>Federal ID Number</td>
<td>13-4129457</td>
</tr>
<tr>
<td>Buyer’s Primary Business</td>
<td>501(c)(3) charitable Non-Profit</td>
</tr>
<tr>
<td>Address</td>
<td>134 W 37th St. Floor 11</td>
</tr>
<tr>
<td>City</td>
<td>New York</td>
</tr>
<tr>
<td>State</td>
<td>NY</td>
</tr>
<tr>
<td>Zip</td>
<td>10018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SELLER</th>
<th></th>
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<tbody>
<tr>
<td>Seller’s Name</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td></td>
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<tr>
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<td>Zip</td>
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<table>
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<tr>
<th>EXEMPTION CLAIMED</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Description of purchased articles:</td>
</tr>
<tr>
<td>Basis for Exemption</td>
<td></td>
</tr>
<tr>
<td>- For resale/wholesale. Vermont Sales &amp; Use Tax Account Number:</td>
<td></td>
</tr>
<tr>
<td>- Purchase by 501(c)(3) organization which is religious, educational, or scientific. Vermont Account Number: 450-134129457F-01</td>
<td></td>
</tr>
<tr>
<td>- Direct payment by Federal or Vermont governmental unit</td>
<td></td>
</tr>
<tr>
<td>- Purchase by volunteer fire department, ambulance company, rescue squad (Registration is not required.)</td>
<td></td>
</tr>
</tbody>
</table>

I certify that I have read and complied with the instructions provided with respect to the use of this Exemption Certificate. I further certify that the above statements are true, complete, and correct, and that no material information has been omitted.

Signature of Buyer or Authorized Agent: [Signature]
Title: Accounting Associate
Date: 11/12/2019

This form may be photocopied.
Retail Sales and Use Tax Certificate of Exemption

Donorschoose.org  
134 W 37th Street 11th Floor  
New York, NY 10018

Issued Date: 01/03/2018  
Expiration Date: 01/03/2023  
Exemption Number: SE134129457F01032023

This letter confirms that your organization qualifies under Code of Virginia § 58.1-609.11 to purchase tangible personal property without paying the Virginia sales and use tax. On or after April 22, 2016, the organization may purchase meals, prepared food and catering for its use or consumption. The exemption also applies to tangible personal property sold by the organization for fundraising activities. The exemption is not applicable to the purchase of taxable services, such as hotel and motel accommodations.

To purchase tangible personal property without paying Virginia sales and use tax:
- Present a copy of this letter to each dealer.
- Pay directly from the organization’s funds (i.e., debit card, credit card or checking account). Purchases by a member of the organization from his personal funds (i.e., cash, personal credit card or personal checking account) are taxable even though they may be reimbursed by the organization. If the organization issues credit cards to employees who are responsible for payment of the charges that are reimbursed by the organization, these types of transactions are taxable.
- Employees or members may NOT use this exemption certificate to purchase goods for personal use.
- The organization must establish: 1) that the provision of meals, prepared food and catering to individuals furthers an official function, mission, service or purpose of the organization; and 2) that the organization has determined to whom, when, and how the meals or food are served or consumed.

Dealers, please note the following:
- The dealer is required to have a valid certificate of exemption from each organization on file.

I certify that the item(s) being purchased will be used or consumed by the organization named above and that payment for this purchase is made to the vendor from the organization’s funds.

Organization’s Authorized Representative: [Signature]
Printed Name: Fatu Gumaneh

Any misuse of exemption certificates will be subject to the penalties prescribed in § 58.1-623.1 of the Code of Virginia.
WEST VIRGINIA
STATE TAX DEPARTMENT

BUSINESS REGISTRATION
CERTIFICATE

ISSUED TO:
DONORSCHOOSE.ORG
134 W 37TH ST  11
NEW YORK, NY  10018-6938

BUSINESS REGISTRATION ACCOUNT NUMBER: 2303-9366

This certificate is issued on: 09/15/2014

This certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12, of the West Virginia Code

The person or organization identified on this certificate is registered
to conduct business in the State of West Virginia at the location above.

This certificate is not transferrable and must be displayed at the location for which issued
This certificate shall be permanent until cessation of the business for which the certificate of registration
was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new
certificate shall be required.

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of
this certificate displayed at every job site within West Virginia.

atL006 v.4
L0194476508
WEST VIRGINIA CONSUMERS SALES AND SERVICE TAX AND USE TAX
EXEMPTION CERTIFICATE
CANNOT BE USED TO PURCHASE GASOLINE OR SPECIAL FUEL

All sales of tangible personal property or taxable services are presumed to be subject to tax unless a properly completed Exemption Certificate or a Direct Pay Permit number is provided. Read instructions on reverse side before completing this certificate.

NAME OF VENDOR

DATE

CHECK APPLICABLE BOX:

☐ SINGLE PURCHASE CERTIFICATE
☒ BLANKET CERTIFICATE

STREET ADDRESS

CITY

STATE

ZIP CODE

TO BE COMPLETED BY PURCHASER: I, the undersigned, hereby certify that I am making an exempt purchase and hold a valid Business Registration Certificate.

Enter Tax Identification Number 1341294571

My principle business activity is DonorsChoose.org is a 501 (c)(3) Charitable, Non-Profit Organization

I claim an exemption for the following reason (Check applicable box or boxes):

PURCHASE FOR RESALE

☐ Purchase of tangible personal property or taxable services for resale or for use in performing taxable services where such property becomes a component part of the property upon which the services are performed and will be actually transferred to the purchaser. WV Code § 11-15-9(a)(9)

PURCHASE BY AN EXEMPT COMMERCIAL AGRICULTURAL PRODUCER

☐ A. Purchase of tangible personal property or taxable services for use or consumption in the commercial production of an agricultural product. But not purchases for the construction of, or permanent improvement to real property or purchases of gasoline or fuel. WV Code § 11-15-9(a)(8)

☐ B. Purchase of propane for use in poultry houses for heating purposes. WV Code § 11-15-9(a)(18)

TAX EXEMPT ORGANIZATIONS

☒ A. GOVERNMENT - Purchases by governmental agencies and institutions of (1) the United States; (2) this State (including its local governments); and (3) any other State (and its local governments) which provides this same exemption to this State. Such purchases by government employees are not exempt unless they are on government business and are billed to and paid for directly by the government. Private persons doing business with government may not claim this exemption. WV Code § 11-15-9(a)(3)

☒ B. CERTAIN NONPROFIT ORGANIZATIONS - Purchases by a corporation or organization which has a current registration certificate and which is exempt from federal income taxes under section § 501(c)(3) or (c)(4) of the Internal Revenue Code. These organizations must meet all of the requirements set forth in WV Code § 11-15-9(a)(6). For information concerning these requirements refer to publication TSD-320. WV Code § 11-15-9(a)(6)

☐ C. SCHOOLS - Purchases by a school with its principal campus in this State which is approved by the State of West Virginia to award degrees and which is exempt from federal and state income taxes under section § 501(c)(3) of the Internal Revenue Code. WV Code § 11-15-9(a)(15)

☐ D. CHURCHES - Purchases of services, equipment, supplies, food for meals and materials directly used or consumed by churches which make no charge whatsoever for the services they render. The purchase must be paid for directly out of the church treasury. WV Code § 11-15-9(a)(6)

PURCHASES OF CERTAIN SPECIFIC SERVICES AND TANGIBLE PERSONAL PROPERTY

☐ A. Purchases of electronic data processing services and related software but not data processing equipment, materials and supplies. WV Code § 11-15-9(a)(21)

☐ B. Purchases of services by one corporation, partnership or limited liability company from another corporation, partnership or limited liability company but only when the entities are members of the same controlled group or related taxpayers as defined in Section 297 of the Internal Revenue Code. WV Code § 11-15-9(a)(23)

☐ C. Purchases of computer hardware and software directly incorporated into manufactured products; certain leases; electronic data processing service; computer hardware and software directly used in communication; educational software; internet advertising; high technology business services directly used in fulfillment of a government contract. WV Code § 11-15-9h

☐ D. Purchases of motion picture films, coin-operated video arcade machines and other video arcade games for any use upon which there will be a charge subject to sales tax. WV Code § 11-15-9(a)(32)

☐ E. Purchases by a licensed carrier of persons or property, or by a government entity, of aircraft repair, remodeling and maintenance services for an aircraft, engine or other component part of an aircraft, or purchases of tangible personal property that is permanently affixed as a component part of an aircraft as part of the repair, remodeling or maintenance of aircraft, aircraft engines or aircraft component parts, and purchases by a licensed carrier of persons or property, or by a government entity, of machinery, tools or equipment, directly used or consumed exclusively in the repair, remodeling or maintenance of aircraft, aircraft engines or aircraft component parts. WV Code § 11-15-9(a)(33)

REVERSE SIDE OF EXEMPTION CERTIFICATE MUST BE COMPLETED TO BE CONSIDERED VALID
I understand that this certificate may not be used to make tax free purchases of items or services which are not for an exempt purpose and that I will pay the Consumers Sales or Use Tax on tangible personal property or services purchased pursuant to this certificate and subsequently used or consumed in a taxable manner. In addition, I understand that I will be liable for the tax due, plus substantial penalties and interest, for any erroneous or false use of this certificate.

<table>
<thead>
<tr>
<th>NAME OF PURCHASER</th>
<th>STREET ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>DonorsChoose.org</td>
<td>134 West 37th Street, Floor 11</td>
</tr>
<tr>
<td>SIGNATURE OF OWNER OR PARTNER, OFFICE OF CORPORATION, ETC.</td>
<td>CITY</td>
</tr>
<tr>
<td>Accounting Assistant</td>
<td>New York</td>
</tr>
<tr>
<td>TITLE</td>
<td>STATE</td>
</tr>
<tr>
<td></td>
<td>NY</td>
</tr>
<tr>
<td></td>
<td>ZIP CODE</td>
</tr>
<tr>
<td></td>
<td>10018</td>
</tr>
</tbody>
</table>

**GENERAL INSTRUCTIONS**

An Exemption Certificate may be used only to claim exemption from tax upon a purchase of tangible personal property or services which will be used for an exempt purpose as stated on the front of this form.

A purchaser may file a blanket Exemption Certificate with the vendor to cover additional purchases of the same general type of property or service. However, each subsequent sales slip or purchase invoice evidencing a transaction covered by a blanket Exemption Certificate must show the purchaser’s name, address and Business Registration Certificate Number for purposes of certification.

**INSTRUCTIONS FOR PURCHASER**

To purchase tangible personal property or services tax exempt, you must possess a valid Business Registration Certificate and you must properly complete this Exemption Certificate and present it to your supplier. To be properly completed, all entries on this Exemption Certificate must be filled in.

Your Business Registration Certificate (and any duplicates) may be suspended or revoked if you or someone acting on your behalf willfully issues this certificate for the purpose of making a tax exempt purchase of tangible personal property and/or services that is not used in a tax exempt manner (as stated on the front of this form).

When property or services are purchased tax exempt with an Exemption Certificate, but later used or consumed in a non exempt manner, the purchaser must pay Sales or Use Tax on the purchase price.

The willful issuance of a false or fraudulent Exemption Certificate with the intent to evade Sales or Use Tax is a misdemeanor.

Your misuse of this Certificate with intent to evade the Sales or Use Tax shall also result in your being subject to:

A penalty of fifty percent of the tax that would have been due had there not been a misuse of such certificate.

This is in addition to any other penalty imposed by the law.

In the event you make false or fraudulent use of this Certificate with intent to evade the tax, you may be assessed for the tax at any time subsequent to such use.

**INSTRUCTIONS FOR VENDOR**

At the time the property is sold or the service is rendered, you must obtain from your customer this Certificate, properly completed, (or a Direct Pay Permit number issued by the West Virginia Department of Tax and Revenue), or the sale will be deemed a taxable sale, unless the property or service sold is exempt per se from Sales Tax. Your failure to collect tax on such taxable sale will make you personally liable for the tax, plus penalties and interest.

Additional information may be required to substantiate that the sale was for exempt purposes. In order for this Certificate to be properly completed, it must be issued by a purchaser who has a valid Business Registration Certificate and must have all entries completed by the purchaser.

A timely received certificate which contains a material deficiency will be considered satisfactory if such deficiency is subsequently corrected.

You must keep this certificate for at least three years after the due date of the last return to which it relates, or the date when such return was filed, if later.

You must maintain a reasonable method of associating a particular exempt sale to a customer with the Exemption Certificate you have on file for such customer.

**INSTRUCTIONS FOR VENDOR AND PURCHASER**

If you, as vendor or as a purchaser, engage in any business activity in West Virginia without possessing a valid Business Registration Certificate (and you do not clearly qualify for an exemption), you shall be subject to a penalty in an amount not exceeding $100 for the first day on which such sales or purchases are made, plus an amount not exceeding $100 for each subsequent day on which such sales or purchases are made.

Please begin using this Certificate immediately.
DONORS CHOOSE INC
134 W 37TH ST FL 11
NEW YORK NY 10018-6938

January 17, 2014
Batch Index: 10206-56

This is your Wisconsin Sales and Use Tax Certificate of Exempt Status (CES). Purchases made by your organization or entity are taxable unless you provide a properly completed Wisconsin Sales and Use Tax Exemption Certificate (Form S-211), listing the CES number shown below, to your supplier(s).

If your organization makes sales, they may be subject to sales tax collection and you may be required to obtain a Seller's Permit. Information regarding registration requirements can be found in our Publication 206, Sales Tax Exemption for Nonprofit Organizations.

Forms and Publications can be obtained through our website at revenue.wi.gov or through our forms ordering line at (608) 266-1961. Many questions can be answered by reviewing the FAQ pages on our website. You may also contact us by telephone at (608) 266-2776 or by email at DORBusinessTax@revenue.wi.gov.

WISCONSIN SALES AND USE TAX
CERTIFICATE OF EXEMPT STATUS (CES)
(Governmental, Religious, Charitable, Scientific or Educational Organization)

Sales to this organization or entity are exempt from Wisconsin sales and use tax under sec. 77.54(3a) and 77.55(1), Wis. Stats.

This certificate is valid unless cancelled by the Wisconsin Department of Revenue.

DONORS CHOOSE INC
134 W 37TH ST FL 11
NEW YORK NY 10018-6938

CES NUMBER
050163

DATE ISSUED
7/23/2007

IMPORTANT:
Purchases made by your organization are taxable unless you furnish your supplier with the CES number shown above.
Sales by your organization may be subject to tax. If your organization makes taxable sales, it may be required to obtain a seller's permit and remit sales tax to the Department of Revenue.

Questions: Contact the Department of Revenue by telephone at (608) 266-2776, FAX (608) 264-6864, email DORBusinessTax@revenue.wi.gov, or at our website revenue.wi.gov.
Wisconsin Sales and Use Tax Exemption Certificate

Purchaser: Complete this certificate and give it to the seller.
Seller: If this certificate is not fully completed, you must charge sales tax. Keep this certificate as part of your records.

Check One □ Single Purchase □ Continuous

<table>
<thead>
<tr>
<th>Purchaser Information</th>
<th>Type of Business</th>
</tr>
</thead>
<tbody>
<tr>
<td>Business Name</td>
<td>Nonprofit organization</td>
</tr>
<tr>
<td>DONORSCHOOSE.ORG</td>
<td></td>
</tr>
<tr>
<td>Business Address</td>
<td>City</td>
</tr>
<tr>
<td>134 W 37TH ST. FLOOR 11</td>
<td>NEW YORK</td>
</tr>
<tr>
<td></td>
<td>State</td>
</tr>
<tr>
<td></td>
<td>NY</td>
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<tr>
<td></td>
<td>ZIP Code</td>
</tr>
<tr>
<td>10018</td>
<td></td>
</tr>
<tr>
<td>Purchaser's Tax ID Number</td>
<td>State of Issue</td>
</tr>
<tr>
<td>13-4129457</td>
<td>NEW YORK</td>
</tr>
<tr>
<td>If no Tax ID Number, enter one of the following:</td>
<td></td>
</tr>
<tr>
<td>FEIN</td>
<td>Driver's License Number/State Issued ID Number</td>
</tr>
<tr>
<td></td>
<td>State of Issue</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Seller Information</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Name</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td>City</td>
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<tr>
<td></td>
<td>State</td>
</tr>
<tr>
<td></td>
<td>ZIP Code</td>
</tr>
</tbody>
</table>

Reason for Exemption

□ Resale (Enter purchaser’s seller’s permit or use tax certificate number)

Manufacturing and Biotechnology

□ Tangible personal property (TPP) or item under s.77.52(1)(b) that is used exclusively and directly by a manufacturer in manufacturing an article of TPP or items or property under s.77.52(1)(b) or (c) that is destined for sale and that becomes an ingredient or component part of the article of TPP or items or property under s.77.52(1)(b) or (c) destined for sale or is consumed or destroyed or loses its identity in manufacturing the article of TPP or items or property under s.77.52(1)(b) or (c) destined for sale.

□ Machines and specific processing equipment and repair parts or replacements thereof, exclusively and directly used by a manufacturer in manufacturing tangible personal property or items or property under s.77.52(1)(b) or (c) and safety attachments for those machines and equipment.

□ The repair, service, alteration, fitting, cleaning, painting, coating, towing, inspection, and maintenance of machines and specific processing equipment, that the above purchaser would be authorized to purchase without sales or use tax, at the time the service is performed. Tools used to repair exempt machines are not exempt.

□ Fuel and electricity consumed in manufacturing tangible personal property or items or property under s.77.52(1)(b) or (c) in this state.

Percent of fuel exempt: ______ %
Percent of electricity exempt: ______ %

□ Portion of the amount of fuel converted to steam for purposes of resale. Percent of fuel exempt: ______ %

□ Property used exclusively and directly in qualified research, by persons engaged in manufacturing at a building assessed under s. 70.995, by persons engaged primarily in biotechnology in Wisconsin, or a combined group member conducting qualified research for another combined group member that meets these requirements.

Farming (To qualify for this exemption, the purchaser must use item(s) exclusively and directly in the business of farming, including dairy farming, agriculture, horticulture, floriculture, beekeeping or custom farming services.)

□ Tractors (except lawn and garden tractors), all-terrain vehicles (ATV) and farm machines, including accessories, attachments, and parts, lubricants, nonpowered equipment, and other tangible personal property or items or property under s.77.52(1)(b) or (c) that are used exclusively and directly, or are consumed or lose their identities in the business of farming. This includes services to the property and items above.

□ Feed, seeds for planting, plants, fertilizer, soil conditioners, sprays, pesticides, and fungicides.

□ Breeding and other livestock, poultry, farm work stock, bees, beehives and bee combs.

□ Containers for fruits, vegetables, bee products, grain, hay, and silage (including containers used to transfer merchandise to customers), and plastic bags, sleeves, and sheeting used to store or cover hay and silage. Baling twine and baling wire.

□ Animal waste containers or component parts thereof (may only mark certificate as “Single Purchase”).

□ Animal bedding, drugs for farm livestock or on bees, and milk house supplies.

S-211 (R. 10-18)

Wisconsin Department of Revenue
Governmental Units and Other Exempt Entities

☐ The United States and its unincorporated agencies and instrumentalities.

☐ Any federally recognized American Indian tribe or band in this state.

☐ Wisconsin state and local governmental units, including the State of Wisconsin or any agency thereof, Wisconsin counties, cities, villages, or towns, and Wisconsin public schools, school districts, universities, or technical college districts.

☑ Organizations organized and operated exclusively for religious, charitable, scientific, or educational purposes, or for the prevention of cruelty to children or animals. CES Number 050163 (Required for Wisconsin organizations).

Other

☐ Containers and other packaging, packing, and shipping materials, used to transfer merchandise to customers of the purchaser.

☐ Trailers and accessories, attachments, parts, supplies, materials, and service for motor trucks, tractors, and trailers which are used exclusively in common or contract carriage under LC, IC, or MC No. (if applicable).

☐ Machines and specific processing equipment used exclusively and directly in a fertilizer blending, feed milling, or grain drying operation, including repair parts, replacements, and safety attachments.

☐ Building materials acquired solely for and used solely in the construction or repair of holding structures used for weighing and dropping feed or fertilizer ingredients into a mixer or for storage of such grain, if such structures are used in a fertilizer blending, feed milling, or grain drying operation.

☐ Tangible personal property purchased by a person who is licensed to operate a commercial radio or television station in Wisconsin, if the property is used exclusively and directly in the origination or integration of various sources of program material for commercial radio or television transmissions that are generally available to the public free of charge without a subscription or service agreement.

☐ Fuel and electricity consumed in the origination or integration of various sources of program material for commercial radio or television transmissions that are generally available to the public free of charge without a subscription or service agreement.

Percent of fuel exempt: _____ % Percent of electricity exempt: _____ %

☐ Tangible personal property and items, property and goods under s.77.52(1)(b), (c), and (d) to be resold by

is registered to collect and remit sales tax to the Department of Revenue on such sales.

☐ Tangible personal property, property, items and goods under s.77.52(1)(b), (c), and (d), or services purchased by a Native American with enrollment # , who is enrolled with and resides on the Reservation, where buyer will take possession of such property, items, goods, or services.

☐ Tangible personal property and items and property under s.77.52(1)(b) and (c) becoming a component of an industrial or municipal waste treatment facility, including replacement parts, chemicals, and supplies used or consumed in operating the facility. Caution: Do not check the "continuous" box at the top of page 1.

☐ Portion of the amount of electricity or natural gas used or consumed in an industrial waste treatment facility. (Percent of electricity or natural gas exempt _____ %)

☐ Electricity, natural gas, fuel oil, propane, coal, steam, corn, and wood (including wood pellets which are 100% wood) used for fuel for residential or farm use.

☐ Residential % of Electricity Exempt % of Natural Gas Exempt % of Fuel Exempt %

☐ Farm % % %

Address Delivered: __________________________

☐ Percent of printed advertising material solely for out-of-state use. _____ %

☐ Catalogs, and the envelopes in which the catalogs are mailed, that are designed to advertise and promote the sale of merchandise or to advertise the services of individual business firms.

☐ Computers and servers used primarily to store copies of the product that are sent to a digital printer, a plate-making machine, or a printing press or are used primarily in prepress or postpress activities, by persons whose NAICS code is 323111, 323117, or 323120.

☐ Purchases from out-of-state sellers of tangible personal property that are temporarily stored, remain idle, and not used in this state and that are then delivered and used solely outside this state, by persons whose NAICS code is 323111, 323117, or 323120.

☐ Other purchases exempted by law. (State items and exemption.) __________________________

I declare that the information provided is complete and accurate to the best of my knowledge, and that the product(s) purchased will be used in the exempt manner indicated. If a product is not used in an exempt manner, I will remit use tax on the purchase price at the time of first taxable use. I understand that failure to remit the use tax may result in a future liability, including tax, interest, and penalty.

CAUTION: Using this certificate to avoid paying sales tax may result in a fine of $250 for each transaction for which the certificate is used.

Signature of Purchaser: __________________________

Print or Type Name: FATU GUMANEH

Title: ACCOUNTING ASSOCIAT

Date: 11/12/2019

Wisconsin Department of Revenue
May 1, 2014

DonorsChoose
134 West 37th St., 11th Fl.
New York, NY 10018
alliah@donorschoose.org

Dear Alliah,

Based on the information you have furnished this office, we find that DonorsChoose qualifies for exemption from Wyoming sales/use tax under W.S. 39-15-105 and 39-16-105. This exemption has been in effect uninterrupted since July 16, 2007.

This exemption extends to all purchases by the organization in and for the regular charitable functions and activities of the organization. Purchases by the organization of services and tangible personal property used to provide benefits to members or employees, such as housing, clothing, transportation, food, etc., would not be exempt the tax.

As a charitable organization, your occasional sales for fund-raising purposes are also exempt from sales tax under W.S. 39-15-105 and 39-16-105. However, if you make regular or routine sales for fund-raising purposes, such regular sales are not exempt. If such sales are made by your organization, you are required to obtain a Wyoming Sales/Use Tax license and file regular tax returns with this department for your sales. If you have any questions about the classification of sales made by your organization, we urge you to submit written evidence of your activities and request a ruling.

This exemption does not extend to personal purchases made by employees or members of the organization, nor to contractors who may be performing for the organization. Purchases made by employees or members of the organization with later reimbursement by the organization are subject to the tax. A properly completed Certificate of Exemption must be furnished to your suppliers.

Please find enclosed a Streamlined Sales Tax Agreement Certificate of Exemption with Instructions for your use. You may obtain additional blank copies from our website [http://revenue.wyo.gov/](http://revenue.wyo.gov/) under “Excise (sales & Use) Tax Division” link. Please note that a properly completed form includes Section 3 information regarding purchaser as well as seller to be completed. In Section 4, #20 designate your entity as a charitable organization. Then in Section 5, letter E indicate your Revenue Identification (RID) number, which is 210234. The absence of this document would require you to pay sales tax on the purchase.
Finally, should there be a change in the condition of your organization (i.e. IRS designation, name, address, or charitable condition) you are required to notify the Department immediately to obtain a current determination. Should you have any questions on this or other sales/use tax matters, please contact the Department of Revenue at (307) 777-2459.

Sincerely,

Lisa Howell
Tax Examiner
Education and Taxability
Excise Tax Division

Terri Lucero
Manager
Education and Taxability
Excise Tax Division
Wyoming Sales Tax
Exemption Certificate
(see back of this form for instructions)

Issued to (Seller):

<table>
<thead>
<tr>
<th>Street Address</th>
<th>City</th>
<th>Date Issued</th>
</tr>
</thead>
</table>

To Be Completed By Purchaser: I, the undersigned, hereby certify that I am making an exempt purchase as follows:

- Wyoming or Out of State Vendors sales/use tax license/registration number
- Wyoming Non-licensed Retailer

My principal business or activity is ____________________________

I claim an exemption for the following reason(s) (place an X in applicable box or boxes):

**Purchase For Resale:**
- 1. Purchases made for resale or taxable services for resale. (Licensed vendors only.)

**Purchase By Commercial Agricultural Producer:**
- 2. Purchase of farm implements.
- 3. Purchase of livestock kept for agricultural use or for resale or for profit, which includes, but is not limited to: horses, cattle, mules, asses, sheep, swine, llamas, bison, ostrich, emu, poultry, fish, and bees.
- 4. Purchase of power or fuel used directly in agriculture. Must be metered, stored, or separately accounted for to distinguish it from non-exempt power or fuel.
- 5. Purchase of feeds used in commercial feeding of livestock for marketing purposes. Also includes seeds, roots, bulbs, small plants, and fertilizer planted or applied to land, the products of which are to be sold or applied to land in a state or Federal crop set aside program.

**Purchase of Rolling Stock:**
- 6. Purchase of rolling stock including locomotives purchased by interstate railroads, aircraft purchased by interstate air carriers which are holders of valid United States Civil Aeronautics Board permits or authorities, and trucks, truck tractors, trailers, semitrailers, and passenger buses in excess of ten thousand (10,000) pounds gross vehicle weight which are purchased by common or contract carriers or which are operating in interstate commerce under exemption clauses in federal law if they are to be used in interstate commerce.

**Purchase Made By Persons Engaged In Manufacturing, Processing, Or Compounding:**
- 7. Purchases of tangible personal property for manufacturing, processing or compounding if that property becomes an ingredient or component of the final manufactured product and purchases of containers, labels, or shipping cases used for the tangible personal property so manufactured, processed, or compounded.
- 8. Purchase of power or fuel by a person engaged in the business of manufacturing or processing when the same is consumed directly in manufacturing or processing. Must be metered, stored, or separately accounted for to distinguish it from non-exempt power or fuel.
- 9. Qualifying manufacturing machinery used directly and predominantly in manufacturing by a NAICS qualified manufacturing company.
- 10. Purchase of power or fuel by a person engaged in the transportation business when the power or fuel is used in generating motive power for actual transportation purposes.

**Purchase By An Exempt Organization As Follows:**
- 12. Qualifying religious or charitable organizations.
- 13. Qualifying Non-profit organizations providing meals or services to senior citizens.
- 15. State of Wyoming or its political subdivisions.

**Purchase Made By Special Groups:**
- 18. Qualifying Wyoming Irrigation Districts.

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**Note:** All exemptions marked with an asterisk require prior approval from the Department of Revenue before taking this exemption. Evidence of prior approval is a Department of Revenue letter of authority. I understand that by signing this certificate I may make "tax free" purchases of tangible personal property or purchase taxable services which are for exempt purposes. I will pay sales or use tax on all tangible personal property used or consumed in a taxable manner. In addition, I understand that I will be liable for the tax due, plus substantial penalty and interest for any erroneous or false use of this certificate.

**Name of Purchaser:**

**Signature of Owner, Partner, Officer of Corporation, etc.**

**Title:**

**Street Address:**

**City:**

**State:**

**Zip:**