

Tax Exemption Certificate Packet

Updated July 20, 2023


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 **IRS** Department of the Treasury
Internal Revenue Service
P.O. Box 3508
Cincinnati OH 45201

In reply refer to: 8248144798
Feb. 19, 2014 LTR 4140C 8
13-4129457 000010 00
00118352
B00C: TE

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

002113

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 2001.

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)(v).

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, 2104, 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 We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0260164798
Feb. 19, 2014 LTR 4148C 0
13-4129457 001101 08
01018353

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

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, Department Mgr.
Accounts Management Operations

Streamlined Sales Tax Agreement
Certificate of Exemption

**Do not send this form to the Streamlined Sales Tax Governing Board.
Send the completed form to the seller and keep a copy for your records.**

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 possible 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 Multistate Supplemental form.

2. ☐ If not, enter the two-letter abbreviation for the state under whose laws you are claiming exemption.

3. ☐ Check if this certificate is for a **Single Purchase Certificate**. Enter the related invoice/purchase order # _____.

Print or type	A. Name of purchaser	DonorsChoose.org		
	B. Business address	City	State	Zip code
	134 W 37th St Fl 11	New York	NY	10018
	C. Purchaser's tax ID number	State of Issue	Country of Issue	
	13-4129457	NY	United States	
	D. If no tax ID number, enter one of the following: FEIN			
	E. Driver's License Number/State Issued ID number			
F. Foreign diplomat number				
G. Name of seller from whom you are purchasing, leasing or renting				
H. Seller's address				

4. **Purchaser's Type of business.** Circle the number that best describes your business.

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

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

- | | |
|--|--|
| A <input type="checkbox"/> Federal government (Department) _____ | H <input type="checkbox"/> Agricultural Production # _____ |
| B <input type="checkbox"/> State or local government (Name) _____ | I <input type="checkbox"/> Industrial production/manufacturing # _____ |
| C <input type="checkbox"/> Tribal government (Name) _____ | J <input type="checkbox"/> Direct pay permit # _____ |
| D <input type="checkbox"/> Foreign diplomat # _____ | K <input type="checkbox"/> Direct Mail # _____ |
| E <input checked="" type="checkbox"/> Charitable organization # 13-4129457 | L <input type="checkbox"/> Other (Explain) _____ |
| F <input type="checkbox"/> Religious organization # _____ | M <input type="checkbox"/> Educational Organization # _____ |
| G <input type="checkbox"/> Resale # _____ | |

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
<i>Celia Newhall</i>	Celia Newhall	Finance Associate	06/21/2023

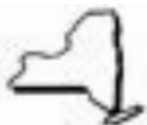
Name of Purchaser

State	Reason for exemption	Identification number (if required)
AR		
GA		
IA		
IN	501(c)(3) Non Profit Charitable Organization	_0125716338_
KS		
KY	501(c)(3) Non Profit Charitable Organization	OB150333
MI	501(c)(3) Non Profit Charitable Organization	N/A as per Michigan Statute
MN	501(c)(3) Non Profit Charitable Organization	42768
NC		
ND		
NE		
NJ	501(c)(3) Non Profit Charitable Organization	134-129-457/000
NV	501(c)(3) Non Profit Charitable Organization	RCE-014-780
OH	501(c)(3) Non Profit Charitable Organization	N/A as per Ohio Statute
RI	501(c)(3) Non Profit Charitable Organization	10768
OK		
SD		
TN	501(c)(3) Non Profit Charitable Organization	N/A as per Tennessee Statute
UT	501(c)(3) Non Profit Charitable Organization	22131
VT	501(c)(3) Non Profit Charitable Organization	450-134129457F-01
WA		
WI	501(c)(3) Non Profit Charitable Organization	050163
WV	501(c)(3) Non Profit Charitable Organization	refer to NY cert, as per WV Statute
WY	501(c)(3) Non Profit Charitable Organization	210234

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.

State	Reason for exemption	Identification number (if required)
XX		
XX		
XX		
XX		
XX		



Colorado accepts exemption certificates issued by the taxing authority of another state to make tax-exempt purchases in Colorado.

New York State Department of Taxation and Finance
**New York State and Local Sales and Use Tax
Exempt Organization
Exempt Purchase Certificate**

ST-119.1
(2/04)

☐ Single purchase certificate

☒ Blanket certificate

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

Exempt organization number (6-digit number
issued by the New York State Tax Department)

EX - 2 2 4 3 6 8

Name of seller	Name of exempt organization/purchaser DonorsChoose.org
Street address	Street address 134 W. 37th St 11th Floor
City State ZIP code	City State ZIP code New York NY 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.

I also certify that the above statements are true and correct. I make these statements with the knowledge that knowingly making a false or fraudulent statement on this document is a misdemeanor under section 1817 of the New York State Tax Law and section 210.45 of the Penal Law, punishable by imprisonment for up to a year and a fine of up to \$10,000 for an individual or \$20,000 for a corporation. I understand that the Tax Department is authorized to investigate the validity of the exemption claimed or the accuracy of any information entered on this form.

Print or type name of officer of organization Celia Newhall	Title Finance Associate
Signature of officer of organization <i>Celia Newhall</i>	Date issued 6/21/2023

Need help?



Internet access: www.nystax.gov
(for information, forms, and publications)



Fax-on-demand forms: Forms are
available 24 hours a day,
7 days a week. 1 800 748-3676



Telephone assistance is available from 8:00 A.M. to
5:00 P.M. (eastern time), Monday through Friday.

To order forms and publications: 1 800 452-8100

Business Tax Information Center: 1 800 972-1233

From areas outside the U.S. and
outside Canada: (518) 485-6800



Hotline for the hearing and speech impaired:

If you have access to a telecommunications device for the deaf (TDD), contact us at 1 800 634-2110. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.



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, please call 1 800 972-1233.



If you need to write, address your letter to:

NYS TAX DEPARTMENT
BUSINESS TAX INFORMATION CENTER
W A HARRISMAN CAMPUS
ALBANY NY 12227



Standard Colorado Affidavit of Exempt Sale

This form is required by the State of Colorado for any transaction on which an exemption from state tax is claimed for charitable and government entities. The seller is required to maintain a completed form for each tax-exempt sale.

Furnish this form to the seller. Do not return this form to the State of Colorado.

Purchase Details				
<input type="checkbox"/> Purchase for resale - or - <input type="checkbox"/> Purchase for wholesale (see instructions) State license number (not FEIN number): _____ Issuing state _____ Expiration _____ (Attach a copy of state license) <input type="checkbox"/> I affirm items purchased are for resale/wholesale in the ordinary course of business. Initial _____				
<input type="checkbox"/> Purchase by religious or charitable organization (exemptions may vary by jurisdiction) State tax-exempt number (not FEIN number): _____ (Attach a copy of state exemption certificate) Payment information (required to meet one of the following): <input type="checkbox"/> Paid by cash and accompanied by a purchase order from the organization <input type="checkbox"/> Paid by check drawn on funds of the exempt organization <input type="checkbox"/> Paid by purchasing card bearing information of the exempt organization The embossed name of the card is: _____ <input type="checkbox"/> Paid by commercial card not a personal credit card - card's last four digits: _____				
<input type="checkbox"/> Purchase by federal, state, or local government Credit card number (first six and last four only): _____ - _____ xx-xxxx- _____ Federal government (payment information - required to meet one of the following): <input type="checkbox"/> GSA SmartPay3 card – fleet card with picture of a road and flag <input type="checkbox"/> GSA SmartPay3 card – purchase card with picture of a keyboard and flag <input type="checkbox"/> GSA SmartPay3 card – travel card with picture of an airplane and flag <input type="checkbox"/> GSA SmartPay3 card – integrated card with picture of an eagle and flag <input type="checkbox"/> Dept of Interior agency issued card – agency name _____ State and local government (payment information - required to meet one of the following): <input type="checkbox"/> Paid by check issued by and drawn on funds from the government agency <input type="checkbox"/> Paid by government purchase card as designated on the card State tax-exempt number printed on the card (Colorado only): _____ <input type="checkbox"/> Check if the card states “for official state use only” or “tax exempt”				
<input type="checkbox"/> Purchase by foreign and diplomatic exemptions (required to meet the following): <input type="checkbox"/> Purchaser presents a state department issued card with the name/photo of the bearer on the card. If presented with this card, documentation of form of payment is not required (excluding mission card).				
Purchaser Information				
Legal Name of Company/Organization/Agency Name		Purchaser Name (Printed)		
Address		City	State	Zip + 4
Phone	State/Driver License #	Description of Normal Course of Business		
Under penalty of perjury, I swear or affirm that the information on this form is true and correct as to every material matter. I affirm that the items purchased tax-exempt will be used for official business of the above-named organization or agency. I accept that I remain directly liable for the taxes and any applicable penalty or interest if my purchase is found to not qualify for the exemption or if the information asserted in this form is deemed fraudulent.				
Signature <i>Celia Newhall</i>			Date	
Seller Verification				
Seller Name		Location #	Date	Transaction ID
				Employee ID# / Initials
Description of Items Purchased or Attach Duplicate Receipt/Invoice				Exempted Amount of Purchase

Name of Purchaser DonorsChoose.org	Address 134 W. 37th St 11th Floor New York, NY 10018	CT Tax Registration Number <i>(If none, explain)</i>	Exemption Permit # <i>(If any)</i>
			Federal Employer ID # 13-4129457
Name of Seller	Address	CT Tax Registration Number <i>(If none, explain)</i>	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:

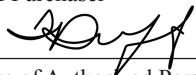
All purchases

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.

Name of Purchaser		
By: 	Accounting Associate	7/13/22
Signature of Authorized Person	Title	Date



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

85-8013877446C-1	06/30/2022	06/30/2027	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

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

DR-14
R. 01/18

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 about your exemption certificate, please call Taxpayer Services at 850-488-6600. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

Taxpayer Notification

Sales Tax Exemption



January 11, 2021



Letter ID: L1044441584

E99 No.: E99380757

DONORSCHOOSE.ORG
ATTN: ALLIAH MOHAMED

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

**EXEMPTION SECTION 3-520
ILLINOIS DEPARTMENT OF REVENUE
101 WEST JEFFERSON STREET
SPRINGFIELD IL 62702**

**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.

OFFICIAL DOCUMENT State of Illinois - Department of Revenue OFFICIAL DOCUMENT

Illinois Sales Tax Exemption Certificate

DONORSCHOOSE.ORG

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

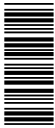
Sales Tax Exemption Certificate

Issue date: 01/11/2021	Sales Tax Exemption	E99380757
Expiration date: 02/01/2026	Organization type:	Charitable

This entity is authorized under the Retailers' Occupation Tax Act to purchase tangible personal property for use or consumption tax-free.

ILLINOIS REVENUE
[Signature]
Director

OFFICIAL DOCUMENT - DO NOT DESTROY



INDIANA DEPARTMENT OF REVENUE
PO BOX 1261
INDIANAPOLIS IN 46206-1261

Indiana Department of Revenue

Eric J. Holcomb, Governor
Bob Grennes, Commissioner



DONORSCHOOSE INCORPORATED
134 W 37TH ST
NEW YORK NY 10018-6911

FEIN	13-4129457
Taxpayer ID	0125716338
Letter ID	L0008018697
Date Issued	June 14, 2023

Dear Customer,

Thank you for submitting the Nonprofit Application for Sales Tax Exemption, Form NP-20A for DONORSCHOOSE INCORPORATED. The Indiana Department of Revenue (DOR) has approved your organization's nonprofit sales tax exemption.

You can request your sales tax exemption certificate (Form NP-1) to provide to sellers by logging into your INTIME account and selecting "Request Indiana Nonprofit Sales Tax Exemption Certificate (NP-1)". If you are not registered, you will need to create an account on intime.dor.in.gov by selecting "New to INTIME? Sign up" and following the instructions provided. You will need your taxpayer ID (FEIN, SSN, etc.) and the unique Letter ID, which is printed in the upper-right hand corner of this letter.

If you have questions, contact DOR using the secure messaging feature in INTIME.

Sincerely,

Indiana Department of Revenue

INDIANA DEPARTMENT OF REVENUE
PO BOX 1261
INDIANAPOLIS IN 46206-1261

Nonprofit Sales Tax Exemption Certificate (NP-1)

Indiana Department of Revenue

Eric J. Holcomb, Governor
Bob Grennes, Commissioner



DONORSCHOOSE INCORPORATED
134 W 37TH ST
NEW YORK NY 10018-6911

FEIN 13-4129457
Taxpayer ID 0125716338
Letter ID L0008225515
Date Issued July 20, 2023

(This certificate may not be used to collect sales tax.)
Seller must keep this certificate on file to support exempt sales.

Note: This exemption certificate may not be issued by the nonprofit for the purchase of utilities, vehicles, watercraft, aircraft, or gasoline. In addition, the exemption certificate may not be issued by the nonprofit for personal lodging and personal meals. This exemption certificate also serves as an exemption certificate for food and beverage tax as well as county innkeepers tax.

This certificate expires on: August 13, 2028

Seller Name: NASCO EDUCATION

Seller Address: 901 JANESVILLE AVE
FORT ATKINSON WISCONSIN 535382402

This is a (*check one*): ☒ Blanket purchase exemption certificate ☐ Single purchase exemption request

Description of items to be purchased:
School Supplies

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 Indiana Code 6-2.5, and the property purchased is not a utility, vehicle, watercraft, aircraft, or gasoline. I also certify that the entity listed above has not had its tax-exempt status revoked by the Indiana Department of Revenue or the Internal Revenue Service.

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: Celia Newhall Date: 7/20/23

Printed Name: Celia Newhall Title: Financial Operations

COMMONWEALTH OF KENTUCKY
FINANCE AND ADMINISTRATION CABINET
DEPARTMENT OF REVENUE
FRANKFORT
40601-2103

January 16, 2014

DONORS CHOOSE ORG
ATTN: ALLAH MOHAMED
134 WEST 17TH ST, 11TH FLOOR
NEW YORK, NY 10018

LOCATION ADDRESS

134 WEST 17TH ST, 11TH FLOOR
NEW YORK, NY 10018

PURCHASE EXEMPTION NUMBER: CR13033

EFFECTIVE DATE: 01/23/2014

Dear Sir or Madam:

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

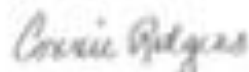
The Commonwealth of Kentucky grants an exemption from Kentucky sales and use tax for any out-of-state government agency, organization, or institution which is exempt from state sales tax in its state of residence.

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 involved 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 exempt from lodging, 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 a 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 40601-0181, or call 502-564-5170.



Corrie 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**

Check Applicable Block
Blanket ☐
Single Purchase ☐

I hereby certify that DonorsChoose.org

Name of Agency or Institution

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

Address

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.

Address

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

0B150333

Exemption or ID Number

Accounting Associate

Title

7/18/22

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, Multijurisdictional Certificate or Direct Pay Authorization.

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



MASSACHUSETTS DEPARTMENT OF REVENUE
PO BOX 7044
BOSTON, MA 02204-7044
CONTACT CENTER
(617) 887-6367

Letter ID: L1754717696
Notice Date: June 1, 2017
MA Taxpayer ID: 11190560

CERTIFICATE OF EXEMPTION



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

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

DETACH HERE



MASSACHUSETTS DEPARTMENT OF REVENUE

Form ST-2

Certificate of Exemption

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

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

Rev. 6/09

**Massachusetts
Department of
Revenue****Part 1. Exempt taxpayer information.** To be completed by exempt government or 501(c)(3) organization.

Name

DonorsChoose.org

Address

134 W. 37th St 11th Floor

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

Accounting Associate

Date

7/18/22

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

Michigan Sales and Use Tax Certificate of Exemption

This exemption claim should be completed by the purchaser, provided to the seller, and is not valid unless the information in all four sections is complete. Do not send a copy to Treasury unless one is requested.

SECTION 1: TYPE OF PURCHASE Check one of the following:

☐ A. One-Time Purchase

Order or Invoice Number: _____

☒ C. Blanket Certificate

Expiration Date (maximum of four years): 06/29/27

☐ B. Blanket Certificate. Recurring Business Relationship

The purchaser completing this form hereby claims exemption from tax on the purchase of tangible personal property or services purchased from the seller named below. This claim is based upon: the purchaser's proposed use of the property or services; OR the purchaser's exempt status.

Seller'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. Purchaser will lease the property and elects to pay tax based on rental receipts. Enter sales tax license or use tax registration number: _____

2. ☐ For Resale at Retail. Enter Sales Tax License Number: _____

3. ☐ Direct Pay - Authorized to pay use tax on qualified transactions directly to Michigan Treasury under account number: _____

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

4. ☐ Agricultural Production. Enter percentage: _____ %

5. ☐ Government Entity (U.S. or its instrumentalities, State of Michigan or its political subdivisions), Nonprofit School, Nonprofit Hospital, Church or House of Religious Worship (circle type of organization)

6. ☐ Contractor (provide *Michigan Sales and Use Tax Contractor Eligibility Statement* (Form 3520)).

7. ☐ For Resale at Wholesale.

8. ☐ Industrial Processing. Enter percentage: _____ %

9. ☒ Nonprofit Internal Revenue Code Section 501(c)(3), 501(c)(4), or 501(c)(19) Exempt Organization.

10. ☐ Nonprofit Organization with an authorized letter issued by Michigan Department of Treasury prior to July 17, 1998 (sales tax) or June 13, 1994 (use tax).

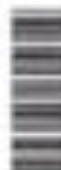
11. ☐ Rolling Stock purchased by an Interstate Motor Carrier.

12. ☐ 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)
Business Address 134 W 37th street Fl 11		City, State, ZIP Code New York, NY
Business Telephone Number (include area code) (212) 239-3615		Name (Print or Type) Celia Newhall
Signature <i>Celia Newhall</i>	Title Financial Operations Assoc	Date Signed 06/29/2023



MINNESOTA • REVENUE

January 8, 2014

Letter ID: 1.0351234432

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

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 4330
Saint Paul, MN 55146-4330
An equal opportunity employer
www.revenue.state.mn.us

Tel: (651) 296-6341
Fax: (651) 296-3302
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 _____

Business Address _____ City _____ State _____ ZIP code _____

Purchaser's Tax ID Number _____ State of Issue _____

If no tax ID number, Enter one of the following:	FEIN	Driver's license number/State issued ID number
		State of Issue Number

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

Seller's Address _____ City _____ State _____ ZIP code _____

Type of Business

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

Reason for Exemption (See Instructions)

- | | |
|---|--|
| <input type="checkbox"/> A Federal government (department) _____ | <input type="checkbox"/> J Agricultural production |
| <input type="checkbox"/> B Specific government exemption _____ | <input type="checkbox"/> K Industrial production/manufacturing |
| <input type="checkbox"/> C Tribal government (name) _____ | <input type="checkbox"/> L Direct pay authorization |
| <input type="checkbox"/> D Foreign diplomat # _____ | <input type="checkbox"/> M Multiple points of use (services, digital goods, or computer software delivered electronically) |
| <input type="checkbox"/> E Charitable organization # _____ | <input type="checkbox"/> N Direct mail |
| <input type="checkbox"/> F Educational organization # _____ | <input type="checkbox"/> O Other (enter number from instructions) _____ |
| <input type="checkbox"/> G Religious organization # _____ | <input type="checkbox"/> P Percentage exemption |
| <input type="checkbox"/> H Resale | <input type="checkbox"/> Advertising (enter percentage) _____% |
| <input type="checkbox"/> I Qualifying capital equipment (see instructions when equipment claimed is part of a construction project) | <input type="checkbox"/> Utilities (enter percentage) _____% |
| | <input type="checkbox"/> 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 _____

Print Name Here _____

Title _____

Date _____

DIVISION OF TAXATION AND COLLECTION
PO BOX 358
JEFFERSON CITY MO 65105-0358

STATE OF MISSOURI
DEPARTMENT OF REVENUE
Telephones: (373)751-2836
Fax: (373)751-9409

E-mail: sales@compstonllc.com

0023-000

DONORSCHOOSE.ORG
134 W 27TH ST FLOOR 11
NEW YORK NY 10018

December 2014

Doc 10009788

Downloaded At: 11:53 11 September 2009

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 120), 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:

Missouri Tax I.D.: 10029781

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

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 use for construction material exempt from sales tax while fulfilling a contract with your organization only if your organization issues a proper exemption certificate and the contractor makes purchases in compliance with the provisions of Section 144.067, 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 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 infrequent.
- 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 salesanduseexemptions@dor.mo.gov, or call 573-751-2638.

State of Missouri

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

Issued to:

Missouri Tax I.D.: 19929781

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

Effective Date: 11/21/2013

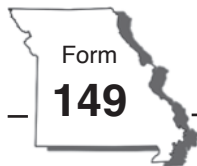
Expiration Date: 11/21/2016

Your application for sales/use tax exempt status has been approved pursuant to Section 144.030.2(2), 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 144.062, 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 salesanduseexemptions@dor.mo.gov, or call 573-751-2636.



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.

Purchaser	Name <u>DonorsChoose.org</u>		Missouri Tax I.D. Number 	
	Contact Person <u>Jim Kao</u>	Doing Business As Name (DBA) <u>DonorsChoose.org</u>	SSN/FEIN <u>1 3 - 4 1 2 9 4 5 7</u>	
	Address <u>134 W 37th Street, Floor 11</u>	City	State	ZIP Code
	Describe product or services purchased exempt from tax		Telephone Number <u>(2 1 2) 2 3 9 - 3 6 1 5</u>	
	Type of business <u>501 (c)(3) Non-Profit Charitable Organization</u>			

Seller	Name		Telephone Number () -	
	Contact Person	Doing Business As Name (DBA)		
	Address	City	State	ZIP Code

Resale - Exclusion From Sales or Use Tax	<input type="checkbox"/> Purchases of Tangible Personal Property for resale: <i>Retailer's State Tax ID Number</i> _____ <i>Home State</i> _____ (Missouri Retailers must have a Missouri Tax I.D. Number)
	<input type="checkbox"/> Purchases of Taxable Services for resale (see list of taxable services in instructions) <i>Retailer's Missouri Tax I.D. Number</i> _____ (Resale certificate cannot be taken by seller in good faith unless the purchaser is registered in Missouri)
	<input type="checkbox"/> Purchases by Manufacturer or Wholesaler for Wholesale: <i>Home State</i> : _____ (Missouri Tax I.D. Number may not be required)
	<input type="checkbox"/> Purchases by Motor Vehicle Dealer: <i>Missouri Dealer License Number</i> _____ (Only for items 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)

Manufacturing Full Exemptions	These apply to state and local sales and use tax.	
	<input type="checkbox"/> Ingredient or Component Part	<input type="checkbox"/> Plant Expansion
	<input type="checkbox"/> Manufacturing Machinery, Equipment, and Parts	<input type="checkbox"/> Research and Development of Agricultural Biotechnology Products and Plant Genomics Products and Prescription Pharmaceuticals
<input type="checkbox"/> Material Recovery Processing		

Manufacturing Partial 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.	
	<input type="checkbox"/> Research and Development	<input type="checkbox"/> Manufacturing Chemicals and Materials
	<input type="checkbox"/> Machinery and Equipment Used or Consumed in Manufacturing	
	<input type="checkbox"/> Materials, Chemicals, Machinery, and Equipment Used or Consumed in Material Recovery Processing Plant	
<input type="checkbox"/> Utilities or Energy and Water Used or Consumed in Manufacturing (Must complete below)		
Purchaser's Manufacturing Percentage _____ % Purchaser's Square Footage _____		

Other	<input type="checkbox"/> Agricultural <input type="checkbox"/> Common Carrier <input type="checkbox"/> Locomotive Fuel <input type="checkbox"/> Air and Water Pollution Control, Machinery, Equipment, Appliances and Devices
	<input type="checkbox"/> Commercial Motor Vehicles or Trailers Greater than 54,000 Pounds (Note: Vehicle must be registered as the identified purchaser or DBA as above.) <input checked="" type="checkbox"/> Other <u>DonorsChoose org is a 501 (c)(3) Non-Profit Organization</u>

Signature	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 <u>Accounting Associate</u>	Date (MM/DD/YYYY) <u>0 7 / 1 3 / 2 0 2 2</u>

If you have questions, please contact the Department of Revenue at:

Phone: (573) 751-2836

TTY: (800) 735-2966

Fax: (573) 522-1666



E-mail: salestaxexemptions@dor.mo.gov

Visit dor.mo.gov/taxation/business/tax-types/sales-use/exemptions.php for additional information.

Ever served on active duty in the United States Armed Forces?

If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/.



STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF REVENUE

PO Box 628
Trenton NJ 08625-0628

In reply to:
License & Account Services Bureau
PO Box 252
Trenton, NJ 08646-0252
609-654-6150

DONORSCHOOSE, INC
C/O ALLIAH MOHAMMED
134 WEST 37TH ST, 11TH FLOOR
NEW YORK NY 10018

RE: 134-126-457000

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) 290-5994.

Sincerely,

Christopher Basler
Assistant Chief,
License and Account Services Bureau

04-EN, 009845C, 009845C
Enclosures

Please visit the Division of Revenue website at: <http://www.treasury.state.nj.gov/divisions/dor>

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STATE OF NEVADA
DEPARTMENT OF TAXATION

Web Site: <https://tax.nv.gov>
Call Center: (866) 962-3707

LAS VEGAS OFFICE
700 E. Warm Springs Rd., Ste., 200
Las Vegas, Nevada 89119
Phone (702) 486-2300
Fax (702) 486-2373

JOE LOMBARDO
Governor
TONY WREN
Chair, Nevada Tax Commission
SHELLIE HUGHES
Executive Director

CARSON CITY OFFICE
1550 College Parkway Suite 115
Carson City, Nevada 89706-937
Phone: (775) 684-2000
Fax: (775) 684-020

RENO OFFICE
4600 Kietzke Lane, Suite L235
Reno, NV 89502
Phone: (775) 687-9999
Fax: (775) 688-1303

May 05, 2023

Account Number: **RCE-014-780**

Exp date: **May 31, 2028**

DONORSCHOOSE
134 WEST 37TH ST 11TH FLOOR
NEW YORK NY 10018

Pursuant to NRS 372.3261 and related statutes, DONORSCHOOSE has been granted sales use tax exempt status as a charitable organization. Direct purchases or sales of tangible personal property made by or to DONORSCHOOSE are exempt from sales use tax. Fraudulent use of this exemption letter is a violation of Nevada law.

Vendors selling tangible personal property to DONORSCHOOSE are authorized to sell to them tax exempt. The vendor shall account for the exempt sale on its sales/use tax return under exemptions. For audit purposes, a vendor must have a copy of this letter in order to document the transaction was tax exempt.

This letter only applies to Nevada sales use tax and does not provide exemption from any other tax.

This exemption applies only to the above named organization and is not extended to individuals, or contractors or lessors to or for such organizations.

Any vendor having questions concerning the use of this sales use tax exemption letter may contact the Department at one of the district offices listed above.

If, upon further or future review by the Department, it is determined the above named organization does not meet or no longer meets the criteria outlined in NRS 372.348, this letter of exemption will be revoked.

Sincerely,

Charlene Bernardo
Tax Program Supervisor II

Bills and receipts must show
exempt organization as purchaser.State of New Jersey
DIVISION OF TAXATION
SALES AND USE TAX

Read instructions on bottom of form.

* EXEMPT ORGANIZATION CERTIFICATE *
FORM ST-5ISSUED BY: DONORSCHOOSE, INC.
134 WEST 37TH ST, 11TH FLOOR
NEW YORK NY 10018EXEMPT ORGANIZATION NUMBER
134-129-457/000

Effective Date: 05/15/07

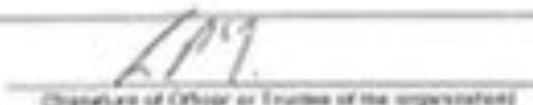
Date Issued: 05/15/14

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:

_____
MICHAEL J. KING
DIRECTOR
DIVISION OF TAXATION
Signature of Officer or Trustee of the organization
Aileen K. Kelly CFO
Name and Title of Officer (Please Print)

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 multiunited 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 (ST-5A) for the organization to which the certificate is issued.



Susana Martinez
Governor

STATE OF NEW MEXICO
Taxation and Revenue Department



Demetria Padilla, CPA
Secretary

DONORSCHOOSE, 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

Date of Issue	IDENTIFICATION NUMBER	Business Start Date
10-Jul-2007	03-115422-00-0	01-Aug-2007
Business Location		Business End Date
134 W 37TH ST 11TH FLOOR		
City and State		Zip Code
NEW YORK, NY		10018
Taxpayer Name		Taxpayer Type
DONORSCHOOSE, INC		NonProfit
File Name		Filing Frequency
DONORSCHOOSE, INC		
Mailing Address		
134 W 37TH ST 11TH FLOOR		
City and State		Zip Code
NEW YORK, NY		10018

This Registration Certificate is issued pursuant to Section 7-1-42 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 7-1-42 NMSA 1978.

Division Director Tax Administration

for

Any inquiries concerning your Identification Number should be addressed to the Audit & Compliance Division, P.O. Box 616, Santa Fe, New Mexico 87504-0616

THIS CERTIFICATE IS NOT TRANSFERABLE

STATE OF NEW MEXICO TAXATION AND REVENUE DEPARTMENT
REGISTRATION CERTIFICATE

Date of Issue	IDENTIFICATION NUMBER	Business Start Date
10-Jul-2007	03-115422-00-0	01-Aug-2007
Business Location		Business End Date
134 W 37TH ST 11TH FLOOR		
City and State		Zip Code
NEW YORK, NY		10018
Taxpayer Name		Taxpayer Type
DONORSCHOOSE, INC		NonProfit
File Name		Filing Frequency
DONORSCHOOSE, INC		
Mailing Address		
134 W 37TH ST 11TH FLOOR		
City and State		Zip Code
NEW YORK, NY		10018

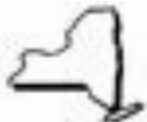
This Registration Certificate is issued pursuant to Section 7-1-42 NMSA 1978 for Gross Receipts, County Gross Receipts, Municipal Gross Receipts, Compensating and Withholding Taxes. This copy must be displayed conspicuously in the place of business. Any purchaser of the registrant's business is subject to certain requirements under Section 7-1-42 NMSA 1978.

Division Director Tax Administration

for

Any inquiries concerning your Identification Number should be addressed to the Audit & Compliance Division, P.O. Box 616, Santa Fe, New Mexico 87504-0616

THIS CERTIFICATE IS NOT TRANSFERABLE



New York State Department of Taxation and Finance
New York State and Local Sales and Use Tax
**Exempt Organization
Exempt Purchase Certificate**

ST-119.1
(2/04)

☐ 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 - 2 | 2 | 4 | 3 | 6 | 8

Name of seller	Name of exempt organization/purchaser				
Street address	DonorsChoose.org				
City	State	ZIP code	City	State	ZIP code
			New York	NY	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.

I also certify that the above statements are true and correct. I make these statements with the knowledge that knowingly making a false or fraudulent statement on this document is a misdemeanor under section 1817 of the New York State Tax Law and section 210.45 of the Penal Law, punishable by imprisonment for up to a year and a fine of up to \$10,000 for an individual or \$20,000 for a corporation. I understand that the Tax Department is authorized to investigate the validity of the exemption claimed or the accuracy of any information entered on this form.

Print or type name of officer of organization	Title
Tanisha Duff	Accounting Associate
Signature of officer of organization	Date issued
	7/18/22

Need help?



Internet access: www.nystax.gov
(for information, forms, and publications)



Fax-on-demand forms: Forms are
available 24 hours a day,
7 days a week.

1 800 748-3676



Telephone assistance is available from 8:00 A.M. to
5:00 P.M. (eastern time), Monday through Friday.

To order forms and publications: 1 800 462-8100

Business Tax Information Center: 1 800 972-1233

From areas outside the U.S. and
outside Canada: (518) 485-6800



Hotline for the hearing and speech impaired:

If you have access to a telecommunications device for the deaf (TDD), contact us at 1 800 634-2110. If you do not own a TDD, check with independent living centers or community action programs to find out where machines are available for public use.



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, please call 1 800 972-1233.



If you need to write, address your letter to:

NYS TAX DEPARTMENT
BUSINESS TAX INFORMATION CENTER
W A HARRISMAN CAMPUS
ALBANY NY 12227

**Exempt Organization Certificate****ST-119**

(12/03)

The organization named below is exempt from payment of the New York State and local income 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 corrected. 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.

DOR06DC00048-0448
134 W 37TH ST PL 11
NEW YORK NY 10018



Certificate number	
EX	224364
Date issued	
April 09, 2000	

This certificate may not be altered, changed, lent, or transferred to another organization or person.



Sales and Use Tax Unit 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:

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

Accounting Associate

Title

7/13/22

Date signed

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 Administrative Code Rule 5703-9-10 or 5703-9-25.

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 Administrative Code Rule 5703-9-14.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE



10262007

DONORSCHOOSE INC
ATT: CHARLES BEST
347 WEST 36TH STREET - STE 500
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:

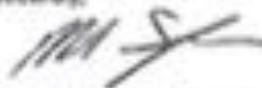
- (a) The purchase of materials, supplies or equipment used in the construction, reconstruction, renovation, remodeling or repair of a real estate structure and equipment used in the maintenance of a real estate structure, except materials, supplies and equipment that qualify as "building machinery and equipment" pursuant to Act 43 of 1988;
- (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. Spenser (717) 772-9242
Exemption Unit
J1

Enclosure(s)



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/an: 501 (c)(3) Non-Profit Charitable Organization holding Sales Tax Exemption Number 75535750
- ☐ 3. Property will be resold under Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
- ☐ 4. 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 _____
- ☐ 5. Exempt wrapping supplies, Account ID _____ (If purchaser does not have a PA Sales Tax Account ID, include a statement under Number 8 explaining why a number is not required).
- ☐ 6. Canned computer software purchased by a financial institution subject to the Bank and Trust Company Shares Tax (Article VII) or the Mutual Thrift Institutions Tax (Article XV).
- ☐ 7. Canned computer software licenses that are billed to a PA address but used outside of PA. The total number of software licenses purchased for invoice # _____ is _____. The total number of users accessing and using the software outside PA is _____.
- ☐ 8. 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 DonorsChoose.org	Signature 	EIN 13-4129457	Date 07/13/2022
Street 134 W 37th St. Floor 11	City New York	State NY	ZIP Code 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.

⚠ IMPORTANT: DO NOT RETURN THIS FORM TO THE PA DEPARTMENT OF REVENUE.

4. NONPROFIT 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: 75000000).

**STATE OF RHODE ISLAND – DIVISION OF TAXATION
SALES AND USE TAX**

EXEMPT PURCHASE CERTIFICATION

This Part to be completed by the PURCHASER

Fatu Gumaneh		Fatu	
Name (Print or type)		Signature	
DonorsChoose.org		Accounting Associate	
Exempt Organization Name		Title	
134 W 37th St. Floor 11	New York	NY	10018
Address	City	State	ZIP Code

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



STATE OF TENNESSEE
DEPARTMENT OF REVENUE
ANDREW JACKSON STATE OFFICE BUILDING
NASHVILLE TN 37203

June 11, 2014

DonorsChoose.org
Attn: Alliah Mohamed
134 W 37th St, #111
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 Tx.rev@state.tn.us or you may visit our website at www.tennessee.gov/revenue.

Sincerely,

Taxpayer Services Division

S U S A N
C O M B S

TEXAS CONTROLLER of PUBLIC ACCOUNTS

www.auditor.state.tx.us



October 9, 2014

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

Dear Ms. Mohamed:

Our records show **DonnerChooze, 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://taxinfo.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 # 94-122, *Exempt Organizations - Sales and Purchases*.

A valid exemption certificate (form 01-3395back) 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/forms/01-339.pdf.

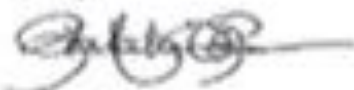
Changes to the organization's registered agent and registered office address must be filed with the Texas Secretary of State. The changes can be made online at www.sos.state.tx.us/corp/code/index.shtml or you can download the forms and instructions from www.sos.state.tx.us/corp/forms_option.shtml. You 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 aishop.cpa.state.tx.us/survey.asp?survey2/index.html.

Alliah Mohamed
October 9, 2014
Page 2

If you have any questions, write to us at exempt.orgs@ags.state.tx.us or P. O. Box 13528, Austin, Texas 78711-3528, or call us at 844-519-3677. The fax number is 512-475-5862. Also, our publications and other helpful information are online at www.mindyourstate.tx.net/txinfo/exempt.

Sincerely,



Ron Neekie, Ron
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) 212-239-3615
Address (Street & number, P.O. Box or Route number) 134 W 37th Street, 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.

 Purchaser 	Title Accounting Associate	Date 7/13/22
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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 Street, Floor 11	Phone (Area code and number) 212-239-3615
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.

Purchaser 	Title Accounting Associate	Date 7/13/22
--	-------------------------------	-----------------

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.

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

Name of business or institution claiming exemption (purchaser) DonorsChoose.org		Telephone number 212-239-3615	
Street address 134 W 37th Street, Floor 11	City New York	State NY	ZIP Code 10018
Authorized signature 	Name (please print) Tanisha Duff	Title Accounting Associate	
Name of Seller or Supplier:		Date 7/13/22	
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.**

For purchases by government, Native American tribes and public schools, use form TC-721G.

☐ **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 R865-19S-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: _____

Name of project: _____

☐ **Fuels, Gas, Electricity**

I certify all natural gas, electricity, coal, coke, and other fuel purchased will be predominantly used for industrial use.

☐ **Machinery and Equipment and Normal Operating Repair or Replacement Parts Used in a Manufacturing Facility, Mining Activity, Web Search Portal or Medical Laboratory**

I certify the machinery and equipment, normal operating repair or replacement parts, or materials (except office equipment or office supplies) are for use in a Utah manufacturing facility described in SIC Codes 2000-3999 or a NAICS code within NAICS Sector 31-33; in a qualifying scrap recycling operation; in a co-generation facility placed in service on or after May 1, 2006; in the operation of a Web search portal by a new or expanding business described in NAICS Code 518112; in a medical laboratory described in NAICS Code 621511; or in a business described in NAICS 212, Mining (except Oil and Gas), or NAICS 213113, Support Activities for Coal Mining, NAICS 213114, Support Activities for Metal Mining, or NAICS 213115, Support Activities for Nonmetallic Minerals (except Fuels) Mining. For a definition of exempt mining equipment, see Utah Code §59-12-104(14).

☐ **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, and beginning on July 1, 2021, annually obtains a valid refiner tax exemption certification from the Office of Energy Development.

☐ **Pollution Control Facility**

I certify our company has been granted a "Certification of Pollution Control Facilities" as provided for by Utah Code §§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.

☐ **Service Provider Consumables**

I certify the tangible personal property is consumable items purchased by a service provider as described in Utah Code §§59-12-103(1)(b), (f), (g), (h), (i) or (j).

☐ **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 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 UC §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.

☐ **Electrical Cooperatives**

I certify the tangible personal property will be used for the construction, operation, maintenance, repair or replacement of facilities owned by or constructed for a distribution electrical cooperative or a wholesale electrical cooperative as defined in UC §54-2-1.

☐ **Locomotive Fuel**

I certify this fuel will be used by a railroad in a locomotive engine. Starting Jan. 1, 2021, all locomotive fuel is subject to a 4.85% state tax.

☐ **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 the purchased: (1) machinery, equipment and normal operating repair or replacement parts have an economic life of three or more years for use in performing qualified research in Utah; or (2) construction materials 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.

☐ **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.

☐ **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.

☐ **Qualifying Data Center**

I certify the machinery, equipment or normal operating repair or replacement parts are: (1) used in a qualifying data center as defined in Utah Code §59-12-102; (2) used in the operations of the qualifying data center or in an occupant's operations in the qualifying data center; and (3) have an economic life of one or more years.

☐ **Leasebacks**

I certify: (1) the leased tangible personal property is part of a sale-leaseback transaction; (2) sales or use tax was paid on the initial purchase; 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 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 I am taking possession in Utah of tangible personal property that will become part of real property in another state that: (1) does not have sales tax, (2) taxes sales at a lower rate, or (3) does not allow credit for tax paid to Utah. I will report the tax on my next Utah return at a rate equal to the lesser of: (1) the rate in Utah where the property was purchased, or (2) the rate in the state where the tangible personal property is converted to real property if that state allows a credit for tax paid to Utah.

☐ **Agricultural Producer**

I certify the items will be used primarily and directly for commercial farming and qualify for the 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.

☐ **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*.

*** 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 05401-0547

SALES AND USE TAX REGISTRATION

THIS LICENSE


IS HEREBY ISSUED TO DONORS CHOOSE INC LOCATED AT 114 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
114 W 37TH ST 11TH FL
NEW YORK, NY 10018


Mary Peterson
Comptroller of Taxes

This license is issued effective September 1, 2007 to Vermont business tax account number 430-1341294777-01.
It is not transferable (See other side).

Display this license in a prominent place at the business location.

	<p>Vermont Sales Tax Exemption Certificate for</p> <p>PURCHASES FOR RESALE, BY EXEMPT ORGANIZATIONS, AND BY DIRECT PAY PERMIT</p> <p>32 V.S.A. § 9701(5); § 9743(1)-(3); § 9745</p>	<p>Form S-3</p>
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To be filed with the ***SELLER***, not with the Vermont Department of Taxes.

- ☐ Single Purchase - Enter Purchase Price \$ _____
☒ Multiple Purchase (effective for subsequent purchases.)

BUYER

Buyer's Name DonorsChoose.org		Federal ID Number 13-4129457	
Trading as		Telephone Number 212-239-3615	
Address 134 W. 37th St 11th Floor			
City New York	State NY	ZIP Code 10018	
Buyer's Primary Business 501(c)(3) Charitable Non-Profit Organization			

SELLER

Seller's Name		
Address		
City	State	ZIP Code

EXEMPTION CLAIMED

DESCRIPTION. Description of purchased articles <p style="text-align: center; margin-top: 10px;">Materials needed for classrooms</p>	
BASIS FOR EXEMPTION <div style="margin-top: 10px;"> <input type="checkbox"/> For resale/wholesale Vermont Sales & Use Tax Account Number: _____ <input checked="" type="checkbox"/> Purchase by 501(c)(3) organization Vermont Account Number: 450-134129457F-01 <input type="checkbox"/> Direct payment by federal or Vermont governmental unit <input type="checkbox"/> Direct Pay Permit Permit #: _____ <input type="checkbox"/> Purchases by 501(c)5 organization presenting fairs, field days, or festivals. . . . Events: _____ <div style="margin-left: 100px;">. Dates: _____</div> <div style="margin-left: 100px;">. Vermont Sales & Use Tax Account Number: _____</div> <input type="checkbox"/> Purchase by volunteer fire department, ambulance company, rescue squad. (Registration is not required.) </div>	

SIGNATURE

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

Accounting Associate

Title

7/14/22

Date



Commonwealth of Virginia
Department of Taxation
www.tax.virginia.gov/nonprofit

Retail Sales and Use Tax Certificate of Exemption

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

Issued Date: 01/27/2023
Expiration Date: 01/27/2028
Exemption Number: SE134129457F01272028

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. The exemption also applies to purchases of meals, prepared food and catering by the organization for its use or consumption on or after April 22, 2016. 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 nonprofit 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: Celia Newhall

Printed Name: Celia Newhall

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 annulled 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, TIMBERLOGGING OPERATIONS: Must have a copy of
this certificate displayed at every job site within West Virginia.

XL300 v.4
L0104479006

WV/CST-280
(Rev. 905)

CANNOT BE USED TO PURCHASE GASOLINE OR SPECIAL FUEL

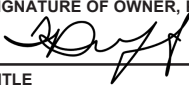


NAME OF VENDOR	DATE	CHECK APPLICABLE BOX: <input type="checkbox"/> SINGLE PURCHASE CERTIFICATE <input type="checkbox"/> BLANKET CERTIFICATE	
STREET ADDRESS	CITY	STATE	ZIP CODE

[illegible]

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.

NAME OF PURCHASER	STREET ADDRESS	
SIGNATURE OF OWNER, PARTNER, OFFICER OF CORPORATION, ETC. 	CITY	
TITLE	STATE	ZIP CODE

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.



WISCONSIN DEPARTMENT OF REVENUE
PO BOX 8902
MADISON, WI 53708-0902

Contact Information:

2135 RIMROCK ROAD PO BOX 8902
MADISON, WI 53708-8902
ph: 608-266-2776 fax: 608-327-0232
email: DORRegistration@wisconsin.gov
website: revenue.wi.gov

Letter ID: 11697600720

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

May 11, 2022
Batch Index: 102603968-8

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 the seller a fully completed Wisconsin sales and use tax exemption certificate (Form S-211 or S-211E), listing the CES number shown below.

If your organization makes sales subject to sales tax, it may need a seller's permit. Information on registration requirements can be found in 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 Common Questions pages on our website. You may also contact us by telephone at (608) 266-2776 or by email at DORRegistration@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(5a) 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
008-1027491332-02
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) 327-0232,
email DORRegistration@wisconsin.gov,
or at our website revenue.wi.gov



Wisconsin Sales and Use Tax Exemption Certificate

Do not send this certificate to the Department of Revenue

**Form
S-211**

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

Purchaser Information			
Business Name DONORSCHOOSE.ORG		Type of Business Nonprofit organization	
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, enter one of the following:	FEIN	Driver's License Number/State Issued ID Number	State of Issue
Seller Information			
Name			
Address		City	State ZIP Code

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, silviculture, 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 bees, and milk house supplies.

Governmental Units and Other Exempt Entities

Enter CES No., if applicable

008-1027491332-02

- ☐ 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 meeting the requirements of section 501(c)(3) of the Internal Revenue Code. Wisconsin organizations must enter a CES number above.

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, 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.
- | | % of Electricity Exempt | % of Natural Gas Exempt | % of Fuel Exempt |
|--|-------------------------|-------------------------|------------------|
| <input type="checkbox"/> Residential | _____ % | _____ % | _____ % |
| <input type="checkbox"/> 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 <i>Dana Dragos</i>	Print or Type Name DANA DRAGOS	Title FINANCE DATA ANALYST	Date 06/21/2022
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MATTHEW R. MEAD, Governor
DAVID W. NARA, Director

State of Wyoming
DEPARTMENT OF REVENUE

122 West 25th Street, 2 West, Cheyenne, Wyoming 82002-0010
Telephone (307) 777-7662 • <http://tax.wyo.gov>
E-mail: DOR_Tax@dy.wyo.gov

FOR YOUR INFORMATION: 2014 WYOMING SALES AND USE TAX RATES: 4.0% (GENERAL), 0.0% (FOOD & DRUGS), 0.0% (HOTELS & LODGING), 0.0% (TRANSPORTATION)

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.

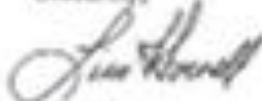
As a charitable organization, your occasional sales for fund-raising purposes are also exempt from sales tax under W.S. 39-15-105 and 39-16-105. *However, if you make regular or routine sales for fund-raising purposes, such regular sales are not exempt. If such sales are made by your organization, you 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://tax.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 Lucas
Manager
Education and Taxability
Excise Tax Division



Wyoming Sales Tax
Exemption Certificate
(see back of this form for instructions)

Tax must be collected on all sales of tangible personal property or taxable services unless an Exemption Certificate or Direct Pay Permit is furnished. Read instructions on back of form before completing this Certificate.

Issued to (Seller):

Date Issued:

Street Address

City

State

Zip Code

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 Resale

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.
- ☐ 11. Purchases of fuel for use as boiler fuel in the production of electricity.

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.
- ☐ 14. United States Government.
- ☐ 15. State of Wyoming or its political subdivisions.
- ☐ 16. Wyoming Joint Apprenticeship Training Programs.
- ☐ 17. Qualifying Wyoming Joint Powers Boards.
- ☐ 18. Qualifying Wyoming Irrigation Districts.
- ☐ 19. Qualifying Wyoming Weed and Pest Districts.

Purchase Made By Special Groups:

- ☐ 20. Purchase made on the reservation by enrolled tribal members residing on the Wind River Indian Reservation.
- ☐ 21. Purchases of noncapitalized equipment and disposable supplies used in the direct medical or dental care of a patient.
- ☐ 22. Other: Specify: _____

Note: * All exemptions marked with an asterisk requires 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 penalties and interest for any erroneous or false use of this certificate.

Name of Purchaser DonorsChoose.org

Signature of Owner, Partner, Officer of Corporation, etc

Title: Accounting Associate

7/14/22

Street Address 134 W 37th St Floor 11

City New York

State NY

10018