

Attention: GW Departments

Re: Sales Tax Exempt Purchases in Tennessee

Please read the following instructions and explanations carefully:

In order to claim an exemption from sales tax on purchases in TN, a copy of our 501(c)(3) exemption letter from the IRS, as attached below, must be presented to the vendor at the time of purchase.

In addition, payment for the item and/or services must be made using university funds (ex. GW check or GW p-card). If payment is made using a personal credit card or check, you will have to pay sales tax on the item and/or services, even if later you will be reimbursed by the university.

TN does not exclude items from our exempt status, so if you follow the instructions above, sales tax on all your purchases should be exempt in TN.

Note that GW sales tax exemptions cannot be used for personal purchases.

If you have any questions or concerns regarding TN sales tax exemption, please feel free to reach us at 571-553-8313 or email at tax@gwu.edu.

Sincerely,

GW Tax Department



STATE OF TENNESSEE
DEPARTMENT OF REVENUE
ANDREW JACKSON STATE OFFICE BUILDING
NASHVILLE TN 37243

October 28, 2011

Steve Hoffman
George Washington University (The)
44983 Knoll Square-Enterprise Hall 2nd Fl
Ashburn, VA 20147

Re: Application for Nonprofit Exemption
DLN Number: 920000032620

Dear Taxpayer:

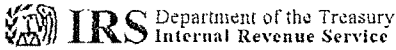
We have received your application for nonprofit tax exemption.

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

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

Sincerely,

Taxpayer and Vehicle Services Division



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248459777
Aug. 24, 2009 LTR 4168C E0
53-0196584 000000 00
00016441
BODC: TE

GEORGE WASHINGTON UNIVERSITY
% TAX DEPT ROME HALL 100
801 22ND ST NW ROME HALL STE 100
WASHINGTON DC 20052-0001

015128

Employer Identification Number: 53-0196584
Person to Contact: Mrs. Guilkey
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Aug. 13, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in December 1934, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate 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)(ii).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

A handwritten signature in cursive script that reads "Michele M. Sullivan".

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I