



Business and Financial Services
Office of the Tax & Accounts Payable Manager
Fort Collins, CO 80523-6003
(970) 491-6513
FAX: (970) 491-3815

Dear Sir or Madam:

In regard to your request for certain tax-related information, the following is provided.

Colorado State University (EIN 84-6000545), an agency of the State of Colorado, is, by Colorado law, exempt from sales tax. A copy of the University's certificate of exemption is attached for your files.

The University's Federal excise tax exemption Certificate of Registry, #84-730123K is on file with the Internal Revenue Service, Ogden, Utah.

As an agency of the State of Colorado, Colorado State University is exempt from backup withholding under Section 3406(g)(1)(A) of the Internal Revenue Code of 1986, as amended.

A copy of a completed W-9 is attached for your files.

Sincerely,

Colorado State University
Business & Financial Services
Tax Accounting Office

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Colorado State University

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ☒ Exempt payee
☒ Other (see instructions) ▶ **State Agency**

Address (number, street, and apt. or suite no.)
6003 Campus Delivery, 555 S. Howes St.

City, state, and ZIP code
Fort Collins, CO 80523-6003

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
or
Employer identification number
84 6000545

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ *Bob Lovely* Date ▶ *1-4-2011*

DR 0160 (02/99)
COLORADO DEPARTMENT OF REVENUE
DENVER CO 80261-0013

CERTIFICATE OF EXEMPTION FOR COLORADO STATE SALES/USE TAX ONLY

THIS LICENSE IS
NOT TRANSFERABLE

USE ACCOUNT NUMBER for all references	LIABILITY INFORMATION		ISSUE DATE
98-02381-0000	06 031	N 100179	OCT 12 2001

202 JOHNSON HALL FT COLLINS CO



COLO DEPT OF HIGHER EDUCATION
COLORADO STATE UNIVERSITY
202 JOHNSON HALL
FT COLLINS CO 80523-0001

Fred Fisher
Executive Director
Department of Revenue