## Internal Revenue Service

Date: July 30, 2004

Denison University P.O. Box M Granville, OH 43023-0810 Department of the Treasury P. O. Box 2508 Cincinnati, OH 45201

Person to Contact: Ms. Smith #31-07262 Contact Representative Toll Free Telephone Number: 8:00 a.m. to 6:30 p.m. EST 877-829-5500 Fax Number: 513-263-3756 Federal Identification Number: 31-4379459

Dear Sir or Madam:

This is in response to your request of June 4, 2004, regarding your organization's tax-exempt status.

In September 1942 we issued a determination letter that recognized your organization as exempt from federal income tax. Our records indicate that your organization is currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records indicate that your organization is also classified as a public charity under sections 509(a)(1) and 170(b)(1)(A)(ii) of the Internal Revenue Code.

Our records indicate that contributions to your organization are deductible under section 170 of the Code, and that you are qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Internal Revenue Code.

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

Sincerely,

Janna K. Stufes

Janna K. Skufca, Director, TE/GE Customer Account Services

| Form   |   |
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| (Rev. December 2014)                                   |   |
| Department of the Treasury<br>Internal Revenue Service | ļ |

## **Request for Taxpayer** Identification Number and Certification

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

|   | 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.   |  |  |   |  |        |             |
|---|---|--|--|---|--|--------|-------------|
|   | Denison University  |  |  |   |  |        |             |
| Print or type<br>See Specific Instructions on page 2. | 2 Business name/disregarded entity name, if different from above  |  |  |   |  |        |             |
|   | 3 Check appropriate box for federal tax classification; check only one of the following seven boxes:   ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership   single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership   Note, For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the tax classification of the single-member owner.   Ø Other (see instructions) ► 501(c)(3)   5 Address (number, street, and apt. or suite no.)   P.O. Box 810   6 City, state, and ZIP code   Granville, OH 43023   7 List account number(s) here (optional) |  | 4 Exempti<br>certain enti-<br>instruction:<br>Exemption<br>code (if an<br><i>Applies</i> to accound<br>address | ities, not<br>s on pagi<br>yee code<br>from FA<br>from FA<br>y) | Individu<br>e 3):<br>(if any)<br>TCA rep | onting | <del></del> |
| Pa  | Taxpayer Identification Number (TIN)  |  |  |   |  |        |             |
| backi<br>residi<br>entitli<br>TIN o<br><b>Note</b>    | your TIN in the appropriate box. The TIN provided must match the name given on line 1 to a<br>up withholding. For individuals, this is generally your social security number (SSN). However, is<br>ent alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For othe<br>es, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i><br>in page 3.<br>. If the account is in more than one name, see the instructions for line 1 and the chart on page<br>blines on whose number to enter.   | ora<br>r .<br>eta<br>or                | identificati   |   | xer<br>4 5                               | 9      | •           |
| Pa  | Certification   | ······································ | ·····  |   |  |        |             |
| Unde  | ar penalties of periup. I certify that:   |  |  |   |  |        |             |

er penalties of perjury, I certify that:

- 1. 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
- 2. 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
- 3. I am a U.S. citizen or other U.S. person (defined below); and
- 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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 3.

| Sign | Signature of  | 10  | $\mathcal{D}$ ( | ` |
|------|---------------|-----|-----------------|---|
| Here | U.S. person Þ | La. | Bust            | Į |

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments, Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.lrs.gov/fw9.

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DiV (dividends, including those from stocks or mutual funds)
- · Form 1099-MISC (various types of income, prizes, awards, or gross proceeds) Form 1099-B (stock or mutual fund sales and certain other transactions by
- orokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

Date I

· Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

- · Form 1099-C (canceled debt)
- · Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.
  - By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct, See What is FATCA reporting? on page 2 for further information.

Cat. No. 10231X