



University of California  
San Francisco

**Controller's Office**

UCSF Box 0815  
San Francisco, CA 94143  
www.ucsf.edu

April 8, 2021

RE: UCSF's Tax Exemption Status  
UCSF Federal Identification No.: 94-6036493

Please accept this letter and the attached Internal Revenue Service (IRS) Tax Determination Letter dated April 17, 2014 as a confirming statement that there has been no change in the purpose, character or institution/organizational structure since the date of the IRS documentation letter.

Also, please be advised that the IRS Tax Determination Letter is only applicable for exemption of the Federal income tax, not for exemption of the California sales and use tax. UCSF is not an exempt organization under California sales and use tax law, therefore no exemption certificate can be issued. Vendors should charge the University sales tax if it is applicable unless the merchandise is exempt by nature and/or we have provided the vendor a copy of the resale certificate stating we are buying for resale.

However, effective July 1, 2014 through June 30, 2030, the University may qualify for partial sales and use tax exemption if the purchase of the equipment is used for research and development.

If you have any questions regarding this letter, please e-mail [genacctgsvcdesk@ucsf.edu](mailto:genacctgsvcdesk@ucsf.edu) and a member of my team will assist you. Please note that we are working remotely during the pandemic and appreciate your patience and understanding.

Best regards,

*Sara Betancourt*

Sara Betancourt  
Accounting and Financial Reporting Manager





P.O. Box 7548  
 Sacramento, CA 95833

In reply refer to: 0752139621  
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UNIVERSITY OF CALIFORNIA  
 SAN FRANCISCO  
 UCSF PAYROLL OFFICE  
 BOX 0812 STE 425  
 SAN FRANCISCO CA 94143-0812



023532

Employer Identification Number: 94-6036493  
 Person to Contact: Customer Service  
 Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Apr. 07, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(03) of the Internal Revenue Code in a determination letter issued in September 1939.

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)(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.

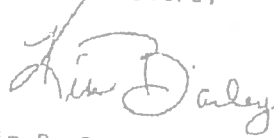
Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing 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.

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SAN FRANCISCO  
UCSF PAYROLL OFFICE  
BOX 0812 STE 425  
SAN FRANCISCO CA 94143-0812

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

Sincerely yours,



Kim D. Bailey  
Operations Manager, AM Operations 3