

STANFORD
UNIVERSITY

CONTROLLER'S OFFICE



Certification of Filing and Payment of Federal Taxes

As required by the Departments of Labor, Health and Human Services, and the Education and Related Agencies Appropriation Act, 2008 (Public Law 110-161, Division G, Title V, section 523), as a prospective financial assistance recipient entering into a grant or cooperative agreement of more than \$5,000,000, I, as the duly authorized representative of the applicant, do hereby certify to the best of my knowledge and belief, that:

(1) The applicant has filed all Federal tax returns required during the three years preceding this certification;

AND

(2) The applicant has not been convicted of a criminal offense pursuant to the Internal Revenue Code of 1986 (U.S. Code – Title 26, Internal Revenue Code);

AND

(3) The applicant has not, more than 90 days prior to this certification, been notified of any unpaid Federal tax assessment for which the liability remains unsatisfied, unless the assessment is the subject of an installment agreement or offer in compromise that has been approved by the Internal Revenue Service and is not in default, or the assessment is the subject of a non-frivolous administrative or judicial proceeding.

Susan Schmitt

Signature of Authorized Certifying Official

Susan Schmitt, Controller
Printed Name and Title

Stanford University
Name of Applicant

6/11/15
Date

Grant/Cooperative Agreement Reference Number