

Stanford University

Representation of Tax Compliance

In compliance with Section 523 of Division B and Sections 744 and 745 of Division E of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), I do certify on behalf of The Board of Trustees of the Leland Stanford Junior University ("Stanford") that:

- (1) Stanford certifies that it is not a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.
- (2) Stanford certifies that it is not a corporation that was convicted of a felony criminal violation under a Federal law within the 24 months preceding the signature date of this representation.

As a recipient of financial assistance awards in excess of \$5 million, I do further certify that:

- (1) Stanford certifies that it has filed all Federal tax returns required during the three years preceding this certification;
- (2) Stanford certifies that it has not been convicted of a criminal offense under the Internal Revenue Code of 1986, as amended; and/or
- (3) Stanford certifies that it has not been notified, more than 90 days prior to this certification, of any Federal tax assessment for which 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.

By: Susan Schmitt

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