

Entered

Internal Revenue Service

Department of the Treasury

P. O. Box 2508  
Cincinnati, OH 45201

Date: March 12, 2002

Person to Contact:

Delores Gaskins 31-07428  
Customer Service Specialist

Toll Free Telephone Number:

8:00 a.m. to 6:30 p.m. EST  
877-829-5500

Fax Number:

513-263-3756

Employer Identification Number:

39-6076442

University School of Milwaukee Corp.  
2100 W. Fairy Chasm Rd.  
Milwaukee, WI 53217-1510

Dear Sir or Madam:

This is in response to your correspondence dated February 27, 2002, regarding your organization's multiple Employer Identification Numbers.

We have consolidated the two Employer Identification Numbers. The Employer Identification Number listed in the heading of this letter is the number that is assigned to your organization and is the number your organization should continue to use.

Your organization is still exempt under section 501(c)(3) of the Code. If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

*Delores Gaskins*

Customer Service Specialist



# U. S. TREASURY DEPARTMENT

INTERNAL REVENUE SERVICE

DISTRICT DIRECTOR

P. O. Box 1157 - Room 610  
272-8600 - Extension 3442  
Milwaukee, Wisconsin - 53201

DETERMINATION LETTER  
MIL-EO-64-148

Entered in PCG

39-607-6442

September 8, 1964

In Reply Refer to:  
A:R:P:RLM

The University School of Milwaukee Corporation  
2100 W. Fairy Chasm Road  
Milwaukee, Wisconsin — 53217

Gentlemen:

PURPOSE
Educational
FORM 990A REQUIRED
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
ACCOUNTING PERIOD END- ING June 30

Based upon the evidence submitted, it is held that you are exempt from Federal income tax as an organization described in section 501(c)(3) of the Internal Revenue Code, as it is shown that you are organized and operated exclusively for the purpose shown above. Any questions concerning taxes levied under other subtitles of the Code should be submitted to us.

You are not required to file Federal income tax returns so long as you retain an exempt status, unless you are subject to the tax on unrelated business income imposed by section 511 of the Code and are required to file Form 990-T for the purpose of reporting unrelated business taxable income. Any changes in your character, purposes or method of operation should be reported immediately to this office for consideration of their effect upon your exempt status. You should also report any change in your name or address. Your liability for filing the annual information return, Form 990A, is set forth above. That return, if required, must be filed after the close of your annual accounting period indicated above.

Contributions made to you are deductible by donors as provided in section 170 of the Code. Bequests, legacies, devises, transfers or gifts to or for your use are deductible for Federal estate and gift tax purposes under the provisions of section 2055, 2106 and 2522 of the Code.

You are not liable for the taxes imposed under the Federal Insurance Contributions Act (social security taxes) unless you file a waiver of exemption certificate as provided in such Act. You are not liable for the tax imposed under the Federal Unemployment Tax Act. Inquiries about the waiver of exemption certificate for social security taxes should be addressed to this office.

This is a determination letter.

The following exemption rulings issued to the three predecessor schools are hereby terminated as of July 1, 1964, the effective date of merger:

Milwaukee Country Day School, June 26, 1931, Section 103(6), Symbols IT:E:RR-MM.

Milwaukee Downer Seminary, April 15, 1937, Section 101(6), Symbols IT:RR:HM.

Milwaukee University School, December 19, 1945, Section 101(6), Symbols IT:P:T-1,CTA

Contributions to such schools are no longer deductible after July 1, 1964, and appropriate correction is to be made to the Cumulative List, Publication No.78.

Very truly yours,

*W. S. Stumpf*

W. S. Stumpf  
District Director

cc: Power of Attorney  
John S. Sammond

FORM 2954 (REV. 8-61)

Internal Revenue Service

Department of the Treasury

District  
Director

230 S. Dearborn St., Chicago, Illinois 60604  
(312) 886-4805

University School of Milwaukee Corporation  
2100 W. Fairy Chasm Road  
Milwaukee, Wisconsin 53217

Dear Sir:

This is in reply to your letter dated October 11, 1985.

Our records indicate that you were issued the following:

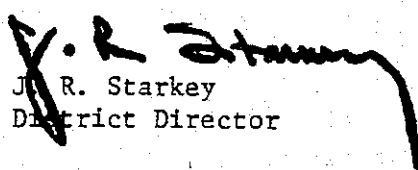
Exemption letter dated September 1964.

Section of Code 501(c)(3).

Foundation Status (501(c)(3) only) 509(a)(1) & 170(b)(1)(A)(ii).

Based on the above, the tax exempt status of the organization still remains in effect.

Sincerely yours,

  
J. R. Starkey  
District Director