



## COPPER RIVER TECHNOLOGIES QUICK FACTS

**DUNS** 079463785  
**CAGE** 7QP39  
**UEI (AK)** XRDNJ63CCP56  
**NAICS Codes:** 517121

Defense Homeland Security  
Department of State  
Department of Labor  
Department of Defense  
FDA

### TAX TREATMENT WHEN PURCHASING FROM COPPER RIVER TECHNOLOGIES

*Guidance for Federal Contracting Officers*

This guide explains how tax advantages apply when the U.S. Government procures products or services from Copper River Technologies (CRT), a federally recognized tribally owned 8(a) enterprise. It clarifies which tax benefits apply, who receives them, and how they affect pricing and acquisition strategy.

#### NO TAX BENEFITS TO THE GOVERNMENT

Federal agencies do not receive tax credits or exemptions when purchasing from tribally owned 8(a) firms. Federal procurement is already tax-exempt.

#### TRIBAL TAX ADVANTAGES

- Exempt from federal corporate income tax
- Potential exemptions from certain state taxes
- Lower operating cost structure

#### INDIRECT BENEFIT TO THE GOVERNMENT

- More competitive pricing
- Lower total cost of ownership
- Reduced G&A and indirect rates

#### ADDITIONAL ACQUISITION ADVANTAGES

- Direct awards up to \$100M (DoD) / \$25M (Civilian)
- No J&A required — awards not protestable
- Streamlined procurement timelines
- Direct support to tribal economic development

#### BOTTOM LINE FOR CONTRACTING OFFICERS

- Government receives no tax break
- CRT's structure lowers total cost
- Faster, protest-proof acquisition



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