

February 8, 2022

STATE OF ARIZONA

Department of Revenue



Dignity Health

Douglas A. Ducey
Governor

EXEMPTION LETTER FOR A QUALIFYING HOSPITAL

Rob Woods
Director

ORGANIZATION: DIGNITY HEALTH

EXEMPTION PERIOD: JANUARY 1, 2022 – DECEMBER 31, 2022

Based on a review of the information you provided, the Arizona Department of Revenue grants this Exemption Letter to Dignity Health. As a Qualifying Hospital, Dignity Health is entitled to an exemption from the Arizona Transaction Privilege Tax and the Use Tax for the period of January 1, 2022 through December 31, 2022 for only transactions occurring under the business classifications listed below. Please note that the transactions made in these business classifications are exempt to you as the *customer*. Also note that there are no deductions for transient lodging/hotel, and other exemptions are limited by statute. If you are conducting a taxable business activity, that activity remains taxable unless an applicable deduction or exclusion applies. Please review the Arizona Revised Statutes and/or the Model City Tax Code for more information.

<u>Business Code</u>	<u>Exempt Classification</u>	<u>Statutory Reference</u>
4	Utilities	A.R.S. §42-5063(C)(3)(a)
8	Pipeline	A.R.S. §42-5067(B)(1)
9	Publication	A.R.S. §42-5065(B)(2)(a)
10	Job Printing	A.R.S. §42-5066(B)(3)(a)
11	Restaurant	A.R.S. §42-5074(B)(7)
14	Personal Property Rental	A.R.S. §42-5071(B)(2)(a)
17	Retail	A.R.S. §42-5061(A)(25)(a)
29	Use Tax	A.R.S. 42-5159(A)(13)(a), (b), (c)

The organization is also entitled to an exemption from the Cities Privilege Tax and the Use Tax for the following business classifications only. Please note that the transactions made in these business classifications are exempt to you as the *customer*. Also note that there are no deductions for transient lodging/hotel, and other exemptions are limited by statute. If you are conducting a taxable business activity, that activity remains taxable unless an applicable deduction or exclusion applies.

<u>Business Code</u>	<u>Exempt Classification</u>	<u>Statutory Reference</u>
4	Utilities	M.C.T.C. § Sec. __-480(e)
9	Publication	M.C.T.C. § Sec. __-435(f)
10	Job Printing	M.C.T.C. § Sec. __-425(b)(5)
11	Restaurant	M.C.T.C. § Sec. __-455(c)
17	Retail	M.C.T.C. § Sec. __-465(p)
29	Use Tax	M.C.T.C. § Sec. __-660(p)
49	Jet Fuel Tax	M.C.T.C. § Sec. __-422(e)
51	Jet Fuel Use Tax (Local Option #LL)	M.C.T.C. § Sec. __-422(f)
104	Utilities Services (add tax)	M.C.T.C. § Sec. __-480(e)
111	Restaurants & Bars (add tax)	Local City Code
114	Short Term Motor Vehicle Rental (PHX)	M.C.T.C. § Sec. 14-452
213	Commercial Lease (Not Model Option #4 Cities)	M.C.T.C. § Sec. __-445(e)
214	Rental/ Lease/ License of TPP	M.C.T.C. § Sec. __-450(c)(5)
313	Commercial Lease (add tax-see 213)	M.C.T.C. § Sec. __-446
485	Wastewater Utility Service	M.C.T.C. § Sec. __-485(b)

All locations claimed to be exempt by this organization are listed in Appendix “A” to this Exemption Letter.

Dignity Health

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This Exemption Letter is good only for the dates listed above. The Department may rescind this Exemption Letter if any of the information relied upon in granting this Letter is found to be inaccurate or if your organization ceases to qualify as an exempt entity under Arizona law. **This letter may be disregarded if misused.**

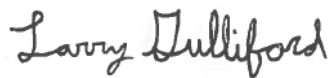
An Arizona Department of Revenue Transaction Privilege Tax Exemption Certificate (Arizona Form 5000HC) is used to document the applicability of exemptions from tax. **Present a copy of this Exemption Letter to your vendors to substantiate your exempt status along with a properly completed Arizona Form 5000HC for the Appendix "A" location for which your organization is claiming an exemption.**

Your organization must reapply to the Department annually, at least thirty (30) days before the expiration of this Exemption Letter, in order to avoid any lapse in your exempt status.

Information about the procedure and required documentation for obtaining an Exemption Letter can be found in Arizona Transaction Privilege Tax Procedure (TPP) 15-1 on the Department's website. If you have any further questions, contact the Department at (602) 716-6372 or e-mail us at TPTHealthcare@azdor.gov.

Please submit all renewal requests by e-mail to: TPTHealthcare@azdor.gov

Sincerely,



Larry Gulliford
Arizona Department of Revenue
Office of Economic Research & Analysis

Appendix A

Dignity Health

Dbá Arroyo Grande Community Hosp
345 South Halcyon Road
Arroyo Grande, CA 93420

Dbá Dominican Hospital
1555 Soquel Drive
Santa Cruz, CA 95065

Dbá Marian Regional Medical Center
1400 East Church Street
Santa Maria, CA 93454

Dbá Mercy General Hospital
4001 J Street
Sacramento, CA 95819

Dbá Mercy Hospital
2215 Truxtun Avenue
Bakersfield, CA 93311

Dbá Mercy Hospital of Folsom
1650 Creekside Drive
Folsom, CA 95630

Dbá Mercy Medical Center
333 Mercy Avenue
Merced, CA 95340

Dbá Mercy Medical Center Mt. Shasta
914 Pine Street
Mount Shasta, CA 96067

Dbá Mercy Medical Center Redding
2175 Rosaline Avenue
Redding, CA 96003

Dbá Mercy San Juan Medical Center
6501 Coyle Avenue
Carmichael, CA 95608

Dbá Mercy Southwest Hospital
400 Old River Road
Bakersfield, CA 93311

Dbá St. Bernardine Medical Center
2101 North Waterman Avenue
San Bernardino, CA 95340

Dbá St. Elizabeth Community Hospital
2550 Sister Mary Columba Drive
Red Bluff, CA 96080

Dbá St. John's Pleasant Valley Hospital (renamed to St. John's Hospital Camarillo)
2309 Antonio Avenue
Camarillo, CA 93010

Dbá St. John's Regional Medical Center
1600 North Rose Avenue
Oxnard, CA 93030

Dbá St. Mary Medical Center
1050 Linden Avenue
Long Beach, CA 90813

Dbá St. Mary's Medical Center
450 Stanyan Street
San Francisco, CA 94117

Dbá St. Rose Domin Hosp – Rose De Lima Campus
102 East Lake Mead Drive
Henderson, NV 89015

Dbá St. Rose Domin Hosp – San Martin Campus
8280 West Warm Springs Road
Las Vegas, NV 89113

Dbá St. Rose Dominican Hosp – Siena Campus
3001 Saint Rose Parkway
Henderson, NV 89052

Dbá Mercy Gilbert Medical Center
3555 South Val Vista Drive
Gilbert, AZ 85296

Dbá Dignity Health Urgent Care-Queen Creek
7205 South Power Road, Suite 101
Queen Creek, AZ 85242

Dignity Health Woman's Imaging Center-Gilbert
3686 South Rome Street, Suite 200
Gilbert, AZ 85297

Dignity Health Weight Loss Center
3367 South Mercy Road, Suite 110
Gilbert, AZ 85297

Dbá Center for Diabetes Management
1750 East Northrup, Suite 250
Chandler, AZ 85286

Dbas St. Joseph's Hospital & Medical Center
350 West Thomas Road
Phoenix, AZ 85013

Dbas The University of Arizona Cancer Ctr – St. Joseph's
HMC
625 N 6th Street
Phoenix, AZ 85004

Dbas Ashlyn Dyer Aquatics Center
222 West Thomas Road, Suite 109
Phoenix, AZ 85013

Dbas Barrow Neurological Institute Infusion Center
240 West Thomas Road, Suite 401
Phoenix, AZ 85013

Dbas Barrow Center for Transitional Neuro Rehabilitation
222 West Thomas Road, Suite 401
Phoenix, AZ 85013

Dbas St. Joseph's Hosp & Medical Center Infusion
500 West Thomas Road, 650, 620
Phoenix, AZ 85013

Dbas Barrow Outpatient Neuro- Rehab Center - South
222 W Thomas Rd, Suite 110
Phoenix, AZ 85013

Dbas Barrow Outpatient Neuro- Rehab Center – North
222 West Thomas Road, Suite 100
Phoenix, AZ 85013

Dbas Advanced Wound Heal and Hyperbaric Med Center
124 West Thomas Road, Suite 103
Phoenix, AZ 85013

Dbas St. Joseph's Outpatient Rehab
114 West Thomas Road
Phoenix, AZ 85013

Dbas Barrow Movement Disorders Outpatient Neuro-
Rehabilitation Center
240 West Thomas Road, Suite 303
Phoenix, AZ 85013

Dbas Barrow Bridge Neuro-Rehabilitation
222 West Thomas Road, Suite 301
Phoenix, AZ 85013

Dbas St. Joseph's Hospital Medical Center – Emergency
17040 North 51st Avenue, Suite 100
Glendale, AZ 85308

Dbas St. Joseph's Hospital Medical Center – Emergency
Dept. - Litchfield Park
4975 North Dysart Road
Litchfield Parks, AZ 85340

Dbas St. Joseph's Westgate Medical Center
7300 North 99th Avenue
Glendale, AZ 85305

St. Joseph's Hospital Medical Center (Parking Structure)
122 W Merrell St
Phoenix, AZ 85013

St. Joseph's Hospital Medical Center (Parking Structure)
137 W Merrell St
Phoenix, AZ 85013

St. Joseph's Hospital Medical Center (Parking Structure)
2907 N 3rd Ave
Phoenix, AZ 85013

St. Joseph's Hospital Medical Center (Parking Structure)
3001 N 3rd Ave
Phoenix, AZ 85013

St. Joseph's Hospital Medical Center (Parking Structure)
2929 N 3rd Ave
Phoenix, AZ 85013

Dignity Health Hospital Administration
3033 N 3rd Ave
Phoenix, AZ 85013

Dignity Health Hospital Administration
3033 N 7th Ave
Phoenix, AZ 85013

Dignity Health Hospital Administration
3200 N Central Avenue, Suite 400 & 500
Phoenix, AZ 85012

Dbas Huger Mercy Living Center
2345 West Orangewood Avenue
Phoenix, AZ 85021

Mercy McMahan Terrace
3865 J Street
Sacramento, CA 95816