

March 9, 2020

Maria Mendoza
Dignity Health

STATE OF ARIZONA

Department of Revenue



Douglas A. Ducey
Governor

Carlton Woodruff
Director

EXEMPTION LETTER FOR A QUALIFYING HOSPITAL

ORGANIZATION: DIGNITY HEALTH

EXEMPTION PERIOD: JANUARY 1, 2020 – DECEMBER 31, 2020

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, 2020 through December 31, 2020 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) | 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.

Maria Mendoza
Dignity Health
3/9/2020
Page 2

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.**

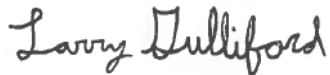
An Arizona Department of Revenue Transaction Privilege Tax Exemption Certificate (Arizona Form 5000HC) is used to document the applicability of exemptions from tax. **Present a copy of this Exemption Letter to your vendors to substantiate your exempt status along with a properly completed Arizona Form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

Dignity Health operating hospitals:

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

Dbá Dominican Hospital
1555 Soquel Drive
Santa Cruz, California 95065

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

Dbá Mercy General Hospital
4001 J Street
Sacramento, California 95819

Dbá Mercy Hospital
2215 Truxtun Avenue
Bakersfield, California 93311

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

Dbá Mercy Medical Center
333 Mercy Avenue
Merced, California 95340

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

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

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

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

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

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

Dbá St. John's Pleasant Valley Hospital
2309 Antonio Avenue
Camarillo, California 93010

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

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

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

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

Dbas St. Rose Domin Hosp – San Martin Ca
8280 West Warm Springs Road
Las Vegas, Nevada 89113

Dbas St. Rose Dominican Hosp – Siena Ca
3001 Saint Rose Parkway
Henderson, Nevada 89052

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

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

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

Neuro Infusion Center
240 West Thomas Road, Suite 401
Phoenix, Arizona 85013

Dbas St. Joseph's Hospital Medical Center
240 W Thomas Rd
Phoenix, Arizona 85013

Dbas Center for Transitional Neuro Rehab
222 West Thomas Road, Suite 401
Phoenix, Arizona 85013

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

Dbas Neurological Rehab Center
222 W Thomas Rd, Suite 110
Phoenix, Arizona 85013

Dbas Outpatient Neuro Rehab Ctr North
222 West Thomas Road, Suite 100
Phoenix, Arizona 85013

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

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

Outpatient Rehabilitation Center at Barrow
Neurological Institute
240 West Thomas Road, Suite 303
Phoenix, Arizona 85013

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

Dbas Mercy Gilbert Medical Center
3555 South Val Vista Drive
Gilbert, Arizona 85296

Dbas CHW Urgent Care-Queen Creek
7205 South Power Road, Suite 101
Queen Creek, Arizona 85242

Dbas Center for Diabetes Management
1760 East Pecos Road
Gilbert, Arizona 85296

DH Woman's Imaging Center-Gilbert
3686 South Rome Street, Suite 200
Gilbert, Arizona 85297

DH Comprehensive Cancer Clinic –Gilbert
3686 South Rome Street, Suite 201
Gilbert, Arizona 85397

St. Joseph's Hospital Medical Center Parking structures:

122 W Merrell St
Phoenix, Arizona 85013

2907 N 3rd Ave
Phoenix, Arizona 85013

137 W Merrell St
Phoenix, Arizona 85013

3001 N 3rd Ave
Phoenix, AZ 85013

Dignity Health Hospital Administration:

3033 N 3rd Ave
Phoenix, Arizona 85013

3200 N Central Avenue, Suite 400 & 500
Phoenix, Arizona 85012

3033 N 7th Ave
Phoenix, Arizona 85013

Dignity Health; Huger Mercy Living Center

DbA Huger Mercy Living Center
2345 West Oranewood Avenue
Phoenix, Arizona 85021

Mark Twain Medical Center

dba Mark Twain St. Joseph's Hospital
768 Mountain Ranch Road
San Andreas, California 95249

Mercy McMahon Terrace

3865 J Street
Sacramento, California 95816