Dignity Community Care





EXEMPTION LETTER FOR A QUALIFYING HOSPITAL

ORGANIZATION: DIGNITY COMMUNITY CARE

EXEMPTION PERIOD: JANUARY 1, 2024 – DECEMBER 31, 2024

Based on a review of the information you provided, the Arizona Department of Revenue grants this Exemption Letter to Dignity Community Care. As a Qualifying Hospital, Dignity Community Care is entitled to an exemption from the Arizona Transaction Privilege Tax and the Use Tax for the period of January 1, 2024 through December 31, 2024 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.

Business Code	Exempt Classification	Statutory Reference
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.

Business Code	Exempt Classification	Statutory Reference
4	Utilities	M.C.T.C.§ Sec480(e)
9	Publication	M.C.T.C.§ Sec435(f)
10	Job Printing	M.C.T.C.§ Sec425(b)(5)
11	Restaurant	M.C.T.C.§ Sec455(c)
17	Retail	M.C.T.C.§ Sec465(p)
29	Use Tax	M.C.T.C.§ Sec660(p)
49	Jet Fuel Tax	M.C.T.C.§ Sec422(e)
51	Jet Fuel Use Tax (Local Option #LL)	M.C.T.C.§ Sec422(f)
104	Utilities Services (add tax)	M.C.T.C.§ Sec480(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 § Sec445(e)
214	Rental/ Lease/ License of TPP	M.C.T.C.§ Sec450(c)(5)
313	Commercial Lease (add tax-see 213)	M.C.T.C.§ Sec446
485	Wastewater Utility Service	M.C.T.C.§ Sec485(b)

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

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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** <u>along with</u> 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,

Lavy Julliford

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

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Appendix A

Dignity Community Care

Dba California Hosp Medical Ctr – LA 1401 South Grand Avenue Los Angeles, California 90015

Dba French Hospital Medical Center 1911 Johnson Avenue San Luis Obispo, California 93401

Dba Glendale Mem Hosp & Health Ctr 1420 South Central Avenue Glendale, California 91204

Dba Methodist Hospital of Sacramento 7500 Hospital Drive Sacramento, California 95823

Dba Northridge Hospital Medical Ctr 18300 Roscoe Boulevard Northridge, California 91325

Dba Sequoia Hospital 170 Alameda de las Pulgas Redwood City, California 94062

Dba Woodland Memorial Hospital 1325 Cottonwood Street Woodland, California 95695

Dba Chandler Regional Medical Ctr 1955 W Frye Rd Chandler, Arizona 85224

Dba Dignity Health Urgent Care - Ahwatukee 4545 East Chandler Blvd Phoenix, Arizona 85044

Dba Dignity Health Urgent Care-Gilbert 1501 North Gilbert Road Gilbert, Arizona 85234

Dba Dignity Health Women's Imaging Center 1727 West Frye Road, Ste 110 Chandler, Arizona 85224

Dba Dignity Health Urgent Care Maricopa 20750 North John Wayne Pkwy Maricopa, Arizona 85139 Dba Dignity Health East Valley Research Institute 485 South Dobson Road, Suite 209 Chandler, Arizona 85224

dba Chandler Regional Medical Center (Parking Lot) 473 S Pennington Dr Chandler, Arizona 85224

dba Chandler Regional Medical Center (Parking Lot) 492 S Pennington Dr Chandler, Arizona 85224

dba Chandler Regional Medical Center (Utility Meter) 475 S Dobson Rd Chandler, Arizona 85224

dba Chandler Regional Medical Center (Central Power Plant) 495 S Dobson Rd Chandler, Arizona 85224

Dignity Health/Dignity Community Care Hospital Administration 3033 N 3rd Ave Phoenix, Arizona 85013

Dignity Health/Dignity Community Care Hospital Administration 3033 N 7th Ave Phoenix, Arizona 85013

Dignity Health/Dignity Community Care Hospital Administration 3200 N Central Avenue, Suite 400 & 500 Phoenix, Arizona 85012

Dignity Health/Dignity Community Care Hospital Administration 1727 W Frye Rd, Suite 230 Chandler, Arizona 85224

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Dignity Health/Dignity Community Care Hospital Administration 1349 W Chandler Blvd, Suite 100 Chandler, Arizona 85224

Bakersfield Memorial Hospital 420 34th Street Bakersfield, California 93301

Community Hospital of San Bernardino 1805 Medical Center Drive San Bernardino, California 92411 Saint Francis Memorial Hospital 900 Hyde Street San Francisco, California 94109

Sierra Nevada Memorial Miners Hospital 155 Glasson Way Grass Valley, California 95945

Mark Twain Medical Center 768 Mountain Ranch Road San Andreas, California 95249