

January 18, 2023

STATE OF ARIZONA
Department of Revenue



Dignity Health

EXEMPTION LETTER FOR A QUALIFYING HOSPITAL

Rob Woods
Director

ORGANIZATION: DIGNITY HEALTH

EXEMPTION PERIOD: JANUARY 1, 2023 – DECEMBER 31, 2023

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, 2023 through December 31, 2023 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.**

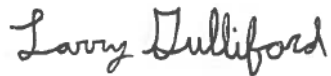
An Arizona Department of Revenue Transaction Privilege Tax Exemption Certificate (Arizona Form 5000HC) is used to document the applicability of exemptions from tax. **Present a copy of this Exemption Letter to your vendors to substantiate your exempt status along with a properly completed Arizona Form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

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

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

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

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

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

Dbc Dignity Health Urgent Care Maricopa
20750 North John Wayne Pkwy
Maricopa, Arizona 85139

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

Dbc Dignity Health East Valley Research Institute
485 South Dobson Road, Suite 209
Chandler, Arizona 85224

Dbc Northridge Hospital Medical Ctr
18300 Roscoe Boulevard
Northridge, California 91328

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

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

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

Dbc Woodland Memorial Hospital
1325 Cottonwood Street
Woodland, California 95695

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

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

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

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

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

Dignity Health/Dignity Community Care Hospital
Administration
1875 W Frye Rd
Chandler, Arizona 85224

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