

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.

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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.**

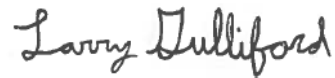
An Arizona Department of Revenue Transaction Privilege Tax Exemption Certificate (Arizona Form 5000HC) is used to document the applicability of exemptions from tax. **Present a copy of this Exemption Letter to your vendors to substantiate your exempt status along with a properly completed Arizona Form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

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

DbA Dominican Hospital
1555 Soquel Drive
Santa Cruz, California 95065

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

DbA Mercy General Hospital
4001 J Street
Sacramento, California 95819

DbA Mercy Hospital
2215 Truxtun Avenue
Bakersfield, California 93311

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

DbA Mercy Medical Center
333 Mercy Avenue
Merced, California 95340

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

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

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

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

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

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

DbA St. John's Hospital Camarillo
2309 Antonio Avenue
Camarillo, California 93010

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

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

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

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

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

DbA St. Rose Dominican Hosp – Siena Campus
3001 Saint Rose Parkway
Henderson, Nevada 89052

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

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

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

DbA Center for Diabetes Management
1750 East Northrup, Suite 250
Chandler, Arizona 85286

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

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

Dba Barrow Neurological Institute Infusion Center
240 West Thomas Road, Suite 401
Phoenix, Arizona 85013

Dba Barrow Center for Transitional Neuro
Rehabilitation
222 West Thomas Road, Suite 401
Phoenix, Arizona 85013

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

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

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

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

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

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

Dba Barrow Bridge Neuro-Rehabilitation
222 West Thomas Road, Suite 301
Phoenix, Arizona 85013

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

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

Dba St. Joseph's Hospital and Medical Outpatient
Imaging Center – Westgate
7330 North 99th Avenue, Suite 125
Glendale, Arizona 85305

Dba St. Joseph's Medical Center Cancer Center –
Westgate
7330 North 99th Avenue, Suite 300 & 350
Glendale, Arizona 85305

Dba Pre-Admission Testing Clinic at St. Joseph's
Hospital and Medical Center
2910 N 3rd Avenue, Suite 130
Phoenix, Arizona 85012

Dba Dignity Health Cancer Institute at St Joseph's
Hospital and Medical Center
625 N 6th Street
Phoenix, Arizona 85004

Dba Barrow Emergency Stroke Treatment
350 West Thomas Road
Phoenix, Arizona 85013

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

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

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

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

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

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

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

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

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

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

Mercy McMahon Terrace
3865 J Street
Sacramento, California 95816