



Janice K. Brewer  
Governor

David Raber  
Director

October 15, 2014

Jason T. Losee (18PHX/90)  
Department of Veterans Affairs  
Phoenix VA Medical Care Center  
650 East Indian School Road  
Phoenix, Arizona 85012-1892

EXEMPTION LETTER FOR A QUALIFYING HOSPITAL

ORGANIZATION: DEPARTMENT OF VETERANS AFFAIRS  
CARL T. HAYDEN VA MEDICAL CENTER

EXEMPTION PERIOD: JANUARY 1, 2015 – DECEMBER 31, 2015

Based on a review of the information you provided, the Arizona Department of Revenue grants this Exemption Letter to Department of Veterans Affairs, Carl T. Hayden VA Medical Center. As a Qualifying Hospital, Department of Veterans Affairs, Carl T. Hayden VA Medical Center is entitled to an exemption from the Arizona Transaction Privilege Tax and the Use Tax for the period of January 1, 2015 through December 31, 2015 for the following business classifications only:

<u>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)

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

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

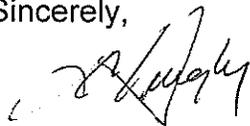
Jason T. Losee  
Department of Veterans Affairs, Carl T. Hayden VA Medical Center  
October 15, 2014  
Page 2

found to be inaccurate or if your organization ceases to qualify as an exempt entity under Arizona law.

The Department does not issue exemption numbers. An Arizona Department of Revenue *Transaction Privilege Tax Exemption Certificate* (Arizona Form 5000) 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 5000 for the Appendix "A" location for which your organization is claiming an exemption. If you have more than one location for which your organization is claiming an exemption, you may reference and attach a list of the locations to the Form 5000.**

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) 99-5 on the Department's website. Please submit all renewal requests or written inquires to the Department of Revenue, TRA Healthcare - Division Code 3, at 1600 West Monroe Street, Phoenix, AZ 85007-2650. If you have any further questions, contact the Department at (602) 716-6803 or visit our website at [www.azdor.gov](http://www.azdor.gov).

Sincerely,



Len Heugly  
Tax Analyst  
Tax Research & Analysis

Jason T. Losee  
Department of Veterans Affairs, Carl T. Hayden VA Medical Center  
October 15, 2014  
Page 3

Appendix A

Department of Veterans Affairs  
Carl T. Hayden VA Medical Center  
650 East Indian School Road  
Phoenix, Arizona 85012

Department of Veterans Affairs  
Miami Veterans Affairs Health Care Clinic  
5860 S. Hospital Drive, Suite 111  
Glove, Arizona 85501-9449

Department of Veterans Affairs  
Northwest Veterans Affairs Health Clinic  
13985 W. Grand Avenue, Suite 101  
Surprise, Arizona 85374

Department of Veterans Affairs  
Payson Veterans Affairs Health Clinic  
903 E. State Highway 260  
Payson, Arizona 85541

Department of Veterans Affairs  
Show Low Veterans Affairs Health Clinic  
5171 Cub Lake Road, Suite C380  
Show Low, Arizona 85901

Department of Veterans Affairs  
Southeast Health Care Network  
335 East Germann Road  
Gilbert, Arizona 85297

Department of Veterans Affairs  
Thunderbird VA Health Clinic  
9424 N. 25<sup>th</sup> Ave.  
Phoenix, Arizona 85021

Department of Veterans Affairs  
Mesa Vet Center  
1303 South Longmore, Suite 5  
Mesa, Arizona 85202

Department of Veterans Affairs  
Phoenix Vet Center  
4020 N. 20<sup>th</sup> St., #110  
Phoenix, Arizona 85016

Department of Veterans Affairs  
West Valley Vet Center  
14050 N. 83<sup>rd</sup> Ave., Suite 170  
Peoria, Arizona 85381

Department of Veterans Affairs  
3285 South Val Vista Drive  
Gilbert, Arizona 85295