

STATE OF ARIZONA

Department of Revenue



Janice K. Brewer
Governor

David Raber
Director

November 24, 2014

Mr. Steven Woods
Department of Veterans Affairs
Northern Arizona Veterans Affairs Health Care System
500 Highway 89 North
Prescott, Arizona 86313

EXEMPTION LETTER FOR A QUALIFYING HOSPITAL

ORGANIZATION: DEPARTMENT OF VETERANS AFFAIRS, NORTHERN ARIZONA VETERANS AFFAIRS
HEALTH CARE SYSTEM

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 the Department of Veterans Affairs, Northern Arizona Veterans Affairs Health Care System. As a Qualifying Hospital, Northern Arizona Veterans Affairs Health Care System 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

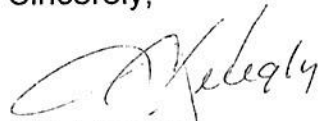
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found to be inaccurate or if your organization ceases to qualify as an exempt entity under Arizona law.

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 inquiries 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.

Sincerely,



Len Heugly
Tax Analyst
Tax Research & Analysis

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Appendix A

**Department of Veterans Affairs
Northern Arizona Veterans Affairs Health Care System**

500 Highway 89 North
Prescott, Arizona 86313

3618 W. Anthem Way, Bldg-D, #120
Anthem, AZ 85086

501 S. Willard St.
Cottonwood, AZ 86326

1300 University Ave.
Flagstaff, AZ 86001

33 W. Vista Dr.
Holbrook, AZ 86025

2668 Hualapai
Kingman, Arizona 86401

2035 Mesquite, Suite E
Lake Havasu, AZ 86403

3623 Crossing Drive
Prescott, AZ 86305

801B N. Navajo
Page, AZ 86040

Highway 191 and Hospital Drive
Chinle, AZ 86503

Old Town Plaza
3128 Highway 69
Prescott Valley, AZ 86314

167 North Main Street
Tuba City, Arizona 86045