

STATE OF ARIZONA

Department of Revenue



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

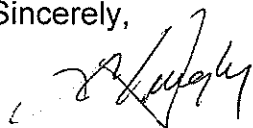
Jason T. Losee
Department of Veterans Affairs, Carl T. Hayden VA Medical Center
October 15, 2014
Page 2

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 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

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
Globe, 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. 25th 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. 20th St., #110
Phoenix, Arizona 85016

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

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