



## DENVER LETTER OF EXEMPT STATUS FOR 501(c)(3) ORGANIZATION

### Denver tax types for which this exemption is applicable:

- 1) Sales, use, and lodger's tax due by the organization upon purchases made in the conduct of its regular charitable activities
- 2) Business portion of occupational privilege tax if the organization is liable for remitting employee occupational privilege tax on taxable employees

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#### Exemption ID

74-102017-C-P

#### Exemption Issue Date

10/10/2017

#### Exemption Expiration Date

12/31/2022

#### Organization Legal Name

University Physicians, Inc.

#### Organization Trade Name (if applicable)

University of Colorado Medicine

#### Address

13199 E. Montview Blvd.  
Aurora, CO 80045

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### This exemption status does not apply to the following:

- 1) The collection and remittance of sales tax on retail sales that the organization may make
- 2) Purchases by employees or members of the organization for their own personal use
- 3) Food, beverage or lodging purchased in connection with any event where the recipient reimburses the organization in any way, such as by purchase of a ticket, payment of a registration fee, membership fee, or making an involuntary contribution to attend such event
- 4) Materials used by construction contractors who may perform contracts for the organization - construction contractors are a taxable consumer of all personal property purchased and used in the performance of contracts for others

### For a transaction to be exempt from Denver tax:

Purchases must be billed directly to the organization and payment made from organization funds.

Purchases paid for by an individual's credit card which is then reimbursed do not qualify for exemption. Due to Payment Card Industry confidentiality standards, purchase transactions using an organization's credit card (i.e. Pcard) may require additional documentation, such as a completed "Affidavit of Exempt Sale" form. The affidavit is available on our website at [www.denvergov.org/treasury](http://www.denvergov.org/treasury). The form is supplied to and retained by the vendor to document the exempt sale.

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### Questions about this Denver Letter of Exemption can be directed to the Tax Audit Administrator at:

Email: [TaxAuditAdmin@denvergov.org](mailto:TaxAuditAdmin@denvergov.org)

Phone: 720-913-9955