

**Louisiana
Notice of Tax Exemption**

Dear Customer,

It has been brought to our attention that certain items are taxable by Louisiana sales and use tax law, unless a proper exemption certificate is provided. In the State of Louisiana, products associated with the categories listed on the following page are taxable without a properly executed exemption certificate.

In order to exempt these items we will need a copy of the Louisiana Exemption Certificate, **Form R-1041** completed and sent back to the Tax Department. The good news is we have made this process easy.

Please go to: <https://www.benco.com/benco-dental-exemption-certificate-information/> to view an example of your states completed certificate which will provide you with the necessary fields to be completed and other required wording. For your convenience we have also included a link to a blank copy of your states exemption certificate for you to print and complete.

At your earliest convenience, send your completed exemption certificate to the Benco Tax Team via the fax or email information provided below and your account will be updated to reflect this change. *Please be sure to include your customer number, contact name, and phone number at the top of your form in the event we have a question.*

Email: Tax@Benco.com

Fax: 570-602-5847

You are a valued customer, we appreciate your business and are committed to providing you with the best service possible. Please do not hesitate to contact us with any further questions or concerns.

Most sincerely,

Amy M. Yando

Tax Manager
570-602-7049 (office)
ayando@benco.com

Tax Categories which require an Exemption Certificate to be tax-free.			
<i>(Products in these tax categories will not be exempt from sales tax without an EC)</i>			
TTR ID#	TTR Category Name	State	
16093	Airway Tubes - Disposable	LA	
16408	Anesthesia Delivery Systems And Parts - Used Directly On Patient - Disposable	LA	
16053	Anesthetic Needles And Syringes - Disposable	LA	
1723	Bandages - adhesive	LA	
4645	Bandages - Elastic	LA	
4528	Bandages - Medicated	LA	
16067	Barrier Covers And Sleeves - Dental Instruments	LA	
4447	Blood Collection - Accessories	LA	
1476	Blood lancet	LA	
16496	Bonding Agents	LA	
16075	Bone Grafting Material	LA	
16480	Catheter - IV - Dental	LA	
16090	Cleaning Brushes And Tools - Single Use	LA	
16091	Cleaning Supplies - Used Directly On The Patient - Disposable	LA	
16057	Cold Packs - Disposable	LA	
16082	Composite and Amalgam Filling Material	LA	
6560	Defibrillator Accessories	LA	
16481	Dental Implant Kits	LA	
26628	Dental Implants	LA	
16452	Dental Splint Materials	LA	
16437	Dental/Hygiene School Kits	LA	
16426	Denture Repair Materials	LA	
16428	Diagnostic Exam Kits - Single Use	LA	
16065	Drug - Over-the-Counter	LA	
16066	Drug - Prescription	LA	
16504	Earplugs - Disposable	LA	
1597	Electrodes	LA	
16058	Electronic Anesthesia - Electrodes	LA	
16454	Emergency Medical Supplies	LA	
16455	First Aid Kits	LA	
17670	Fluoride - Classified as a Device - Over-the-Counter	LA	
17669	Fluoride - Classified as a Device - Prescription Only	LA	
16457	Fluoride - Over-the-Counter Drug	LA	
16456	Fluoride - Prescription Drug	LA	
16458	Gel - Defibrillator/EKG	LA	
1609	Heat pack	LA	
16497	Implants - Temporary Teeth	LA	
16059	Impression Materials	LA	
16060	Impression Supplies - Disposable	LA	
16061	Impression Trays - Disposable	LA	
16062	Impression Trays - Reusable	LA	
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	LA	

16085	Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable	LA
16484	IV Kits And Supplies - Dental	LA
16483	IV Solution - Requires a Prescription - Dental	LA
16086	Light Shield Used In Restorative And Teeth Whitening Procedures - Disposable	LA
16083	Materials Used In Teeth Restoration - Single Use	LA
16465	Mirrors - Used During Treatment - Disposable	LA
16485	Nasal Cannulas and Accessories - Dental	LA
16470	Oral Rinse - Non Medicated	LA
16471	Oral Rinse - Prescription Required	LA
16492	Orthodontic Appliances - Parts	LA
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	LA
16071	Patient Bibs And Drapes - Disposable	LA
16474	Patient Relief Products	LA
1722	Petroleum jelly	LA
16501	Post Kits	LA
16502	Preformed Crowns, Implants, Bridges	LA
16508	Protective Eyewear - For Patient Use - Disposable	LA
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	LA
17666	Sealants - Used to Prevent Tooth Decay - Prescription Only	LA
16076	Skin Adhesive	LA
16512	Specialty Clothing - Protective Latex Gloves - Dental	LA
16475	Splints & Slings - Not Used in Dental Treatment	LA
16073	Staff Apparel - Clothing - Disposable	LA
16074	Staff Apparel - Masks - Disposable	LA
16432	Supplies Used In Diagnostic Procedures - Used Directly On Patient - Disposable	LA
16088	Supplies Used In Restorative Procedures - Used Directly On Patient - Disposable	LA
16077	Surgical Instrument - Disposable	LA
16488	Surgical Kit	LA
16490	Surgical Scrub Brush - Medicated	LA
16079	Surgical Supply - Used Directly On Patient - Disposable	LA
16080	Sutures	LA
17665	Sutures - Absorbable	LA
16503	Temporary Crown & Bridge Materials	LA
1582	Testing strips	LA
146802	Thermometers - COVID-19	LA
16528	Toothpaste - Prescription	LA
16489	Wound Care Drain - Dental	LA
16081	Wound Dressing	LA
16479	Wound Dressing - Absorbable	LA
16063	X-Ray Film	LA
16064	X-Ray Mounts	LA
16436	X-Ray Supplies - Dental - Does Not Come in Contact with Patient	LA