



TO: Valued Customer

FROM: Amy M. Yando, Director of Tax
570-602-7049
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SUBJECT: Sales Tax Exemption Certificate

Benco recently completed an internal audit of state sales tax as applied to dental lab purchases.

Products associated with the categories listed on the following page are subject to taxation in the State of Arizona, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Arizona Exemption Certificate, **Form 5000**.

To view an example of your state's completed certificate, please visit the following link: <https://www.benco.com/equipment/benco-lab/exemption-certificate-information/>. This example will provide you with the necessary fields that require completion. Additionally, we have included a blank copy of your state's exemption certificate.

Please send a copy of your completed exemption certificate to the Benco Tax Team ASAP. You may do so by fax, email, or by USPS. ***Please make sure that your customer number, contact name, and phone number are clearly indicated at the top of your form, in case we require any clarification.***

Email: Tax@Benco.com

Fax: 570.602.5847

USPS: SALES TAX DEPARTMENT

Benco Dental

P.O Box 491

Pittston, PA 18640

Benco is committed to always providing the highest level of service. We value your business and appreciate your continued support.

Tax Categories which require an Exemption Certificate to be tax-free.

(Products in these tax categories will not be exempt from sales tax without an EC)

TTR ID#	TTR Category Name	State
16411	Composite Veneer Material	Arizona
16417	Consumables Used to Manufacture Dental Prosthetics	Arizona
4949	Containers	Arizona
16418	Dental Laboratory Containers	Arizona
16419	Dental Laboratory Product Packaging	Arizona
16424	Denture Adhesives	Arizona
16429	Diagnostic Machinery and Equipment	Arizona
16059	Impression Materials	Arizona
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Arizona
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Arizona
16422	Parts & Materials Used to Make Dental Models	Arizona
16438	Rental - Dental Equipment Used in Treatment	Arizona
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Arizona