

TO: Valued Customer

FROM: Amy M. Yando, Director of Tax 570-602-7049 ayando@benco.com

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 Colorado, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Colorado Exemption Certificate, **Form DR-0563**.

To view an example of your state's completed certificate, please visit the following link: <u>https://www.benco.com/equipment/benco-lab/exemption-certificate-information/.</u> 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.

icts in these to	ix categories will not be exempt from sales tax without an EC)		
TTR ID# 🖵	TTR Category Name	-	State
16419	Dental Laboratory Product Packaging		Colorado
16429	Diagnostic Machinery and Equipment		Colorado
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient		Colorado
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics		Colorado
16501	Post Kits		Colorado
16438	Rental - Dental Equipment Used in Treatment		Colorado