



TO: Valued Customer

FROM: Amy M. Yando, Director of Tax
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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 Connecticut, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Connecticut Exemption Certificate, **Cert-101 and Resale Certificate**.

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
16496	Bonding Agents	Connecticut
16091	Cleaning Supplies - Used Directly On The Patient - Disposable	Connecticut
16082	Composite and Amalgam Filling Material	Connecticut
16411	Composite Veneer Material	Connecticut
16417	Consumables Used to Manufacture Dental Prosthetics	Connecticut
4949	Containers	Connecticut
26628	Dental Implants	Connecticut
16418	Dental Laboratory Containers	Connecticut
16419	Dental Laboratory Product Packaging	Connecticut
16424	Denture Adhesives	Connecticut
16429	Diagnostic Machinery and Equipment	Connecticut
16059	Impression Materials	Connecticut
16060	Impression Supplies - Disposable	Connecticut
16416	Impression Supplies - Reusable	Connecticut
16061	Impression Trays - Disposable	Connecticut
16062	Impression Trays - Reusable	Connecticut
16412	Instrument Used In Cosmetic Procedures - Disposable	Connecticut
16413	Instrument Used In Cosmetic Procedures - Reusable	Connecticut
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	Connecticut
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Connecticut
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Connecticut
16491	Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable	Connecticut
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Connecticut
16085	Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable	Connecticut
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Connecticut
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Connecticut
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Connecticut
16083	Materials Used In Teeth Restoration - Single Use	Connecticut
16422	Parts & Materials Used to Make Dental Models	Connecticut
16501	Post Kits	Connecticut
16502	Preformed Crowns and Bridges	Connecticut
16438	Rental - Dental Equipment Used in Treatment	Connecticut
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Connecticut
16503	Temporary Crown & Bridge Materials	Connecticut