



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 Florida, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Florida Exemption Certificate, **Form DR-97**.

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
16093	Airway Tubes - Disposable	Florida
16095	Airway Tubes - Reusable	Florida
16496	Bonding Agents	Florida
16082	Composite and Amalgam Filling Material	Florida
16411	Composite Veneer Material	Florida
26628	Dental Implants	Florida
16419	Dental Laboratory Product Packaging	Florida
16429	Diagnostic Machinery and Equipment	Florida
17670	Fluoride - Classified as a Device - Over-the-Counter	Florida
16497	Implants - Temporary Teeth	Florida
16413	Instrument Used In Cosmetic Procedures - Reusable	Florida
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Florida
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Florida
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Florida
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Florida
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Florida
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Florida
16083	Materials Used In Teeth Restoration - Single Use	Florida
16468	Optional Maintenance Agreement - Dental Equipment Used in Treatment	Florida
16469	Optional Warranty - Dental Equipment Used in Treatment	Florida
16492	Orthodontic Appliances - Parts	Florida
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Florida
16422	Parts & Materials Used to Make Dental Models	Florida
16501	Post Kits	Florida
16502	Preformed Crowns and Bridges	Florida
16438	Rental - Dental Equipment Used in Treatment	Florida
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Florida
16076	Skin Adhesive	Florida
16503	Temporary Crown & Bridge Materials	Florida
16489	Wound Care Drain - Dental	Florida
16479	Wound Dressing - Absorbable	Florida