



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 Hawaii, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Hawaii Exemption Certificate, **G-17 Resale**.

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	Hawaii
16082	Composite and Amalgam Filling Material	Hawaii
16411	Composite Veneer Material	Hawaii
16419	Dental Laboratory Product Packaging	Hawaii
16424	Denture Adhesives	Hawaii
16426	Denture Repair Materials	Hawaii
16497	Implants - Temporary Teeth	Hawaii
16083	Materials Used In Teeth Restoration - Single Use	Hawaii
16492	Orthodontic Appliances - Parts	Hawaii
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Hawaii
16422	Parts & Materials Used to Make Dental Models	Hawaii
16501	Post Kits	Hawaii
16502	Prefomed Crowns and Bridges	Hawaii
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Hawaii
17666	Sealants - Used to Prevent Tooth Decay - Prescription Only	Hawaii
16503	Temporary Crown & Bridge Materials	Hawaii