



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 Illinois, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Illinois Exemption Certificate, **ST-587**.

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 |
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| 16408 | Anesthesia Delivery Systems And Parts - Used Directly On Patient - Disposable | Illinois |
| 16409 | Anesthesia Delivery Systems And Parts - Used Directly On Patient - Reusable | Illinois |
| 16067 | Barrier Covers And Sleeves - Dental Instruments | Illinois |
| 16068 | Barrier Covers And Sleeves - Furniture And Equipment | Illinois |
| 16480 | Catheter - IV - Dental | Illinois |
| 16089 | Cleaning Brushes And Tools - Reusable | Illinois |
| 16090 | Cleaning Brushes And Tools - Single Use | Illinois |
| 16091 | Cleaning Supplies - Used Directly On The Patient - Disposable | Illinois |
| 16411 | Composite Veneer Material | Illinois |
| 16417 | Consumables Used to Manufacture Dental Prosthetics | Illinois |
| 4949 | Containers | Illinois |
| 16443 | Containers - Sharps Disposal - Dental | Illinois |
| 16444 | Containers - Waste | Illinois |
| 16446 | Dental Equipment Cleaners | Illinois |
| 16481 | Dental Implant Kits | Illinois |
| 16418 | Dental Laboratory Containers | Illinois |
| 16419 | Dental Laboratory Product Packaging | Illinois |
| 16420 | Dental Laboratory Supplies | Illinois |
| 16460 | Dental Laboratory Supplies - Sale to a Dentist | Illinois |
| 16069 | Dental Organizers | Illinois |
| 16437 | Dental/Hygiene School Kits | Illinois |
| 16425 | Denture and Dental Appliance Cleaners | Illinois |
| 16429 | Diagnostic Machinery and Equipment | Illinois |
| 16504 | Earplugs - Disposable | Illinois |
| 16505 | Earplugs - Reusable | Illinois |
| 16461 | Hazardous Materials Supplies | Illinois |
| 16059 | Impression Materials | Illinois |
| 16060 | Impression Supplies - Disposable | Illinois |
| 16416 | Impression Supplies - Reusable | Illinois |
| 16061 | Impression Trays - Disposable | Illinois |
| 16062 | Impression Trays - Reusable | Illinois |
| 16070 | Instrument Cleaning Supplies | Illinois |
| 16462 | Instrument Maintenance Equipment | Illinois |
| 16412 | Instrument Used In Cosmetic Procedures - Disposable | Illinois |
| 16413 | Instrument Used In Cosmetic Procedures - Reusable | Illinois |
| 16430 | Instrument Used in Diagnosis - Used Directly On Patient - Disposable | Illinois |
| 16431 | Instrument Used in Diagnosis - Used Directly On Patient - Reusable | Illinois |
| 16498 | Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable | Illinois |
| 16491 | Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable | Illinois |
| 16499 | Instrument Used In Restorative Procedures - Not Used Directly On Patient - | Illinois |
| 16085 | Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable | Illinois |
| 16084 | Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable | Illinois |
| 16483 | IV Solution - Requires a Prescription - Dental | Illinois |
| 16507 | Lead Gloves - For Staff Use - Reusable | Illinois |
| 16086 | Light Shield Used In Restorative And Teeth Whitening Procedures - Disposable | Illinois |
| 16500 | Light Shield Used In Restorative And Teeth Whitening Procedures - Reusable | Illinois |
| 16463 | Machinery and Equipment Used in Treatment - Not Used Directly on Patient | Illinois |
| 16464 | Machinery and Equipment Used to Manufacture Dental Prosthetics | Illinois |
| 16485 | Nasal Cannulas and Accessories - Dental | Illinois |
| 16486 | Oxygen Delivery Equipment & Parts | Illinois |
| 16487 | Parts - Surgical Equipment | Illinois |
| 16422 | Parts & Materials Used to Make Dental Models | Illinois |
| 16071 | Patient Bibs And Drapes - Disposable | Illinois |
| 16474 | Patient Relief Products | Illinois |
| 16508 | Protective Eyewear - For Patient Use - Disposable | Illinois |
| 16511 | Protective Eyewear - For Patient Use - Reusable | Illinois |
| 16509 | Protective Eyewear - For Patient Use - Reusable | Illinois |

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| 16510 | Protective Eyewear - For Staff or Patient Use - Reusable | Illinois |
| 1547 | Resuscitator | Illinois |
| 17664 | Software Used to Operate Dental Imaging Machinery - Electronic Delivery Method | Illinois |
| 17663 | Software Used to Operate Dental Imaging Machinery - Tangible Delivery Method | Illinois |
| 16423 | Specialty Clothing - Protective Gloves - Dental Lab | Illinois |
| 16512 | Specialty Clothing - Protective Latex Gloves - Dental | Illinois |
| 4760 | Sterility and Cleaning Supplies - Other | Illinois |
| 16476 | Sterilization Machinery & Equipment | Illinois |
| 146801 | Sterilization Machinery & Equipment - COVID-19 Protocols | Illinois |
| 16477 | Suction & Water Filtration Supplies | Illinois |
| 16432 | Supplies Used In Diagnostic Procedures - Used Directly On Patient - Disposable | Illinois |
| 16087 | Supplies Used In Restorative Procedures - Not Used Directly On Patient - Disposable | Illinois |
| 16092 | Supplies Used In Restorative Procedures - Not Used Directly On Patient - Reusable | Illinois |
| 16088 | Supplies Used In Restorative Procedures - Used Directly On Patient - Disposable | Illinois |
| 16077 | Surgical Instrument - Disposable | Illinois |
| 16078 | Surgical Instrument - Reusable | Illinois |
| 16079 | Surgical Supply - Used Directly On Patient - Disposable | Illinois |
| 16080 | Sutures | Illinois |
| 17665 | Sutures - Absorbable | Illinois |
| 1582 | Testing strips | Illinois |
| 16415 | Whitening Supplies & Trays - Used Directly on Patient - Single Use | Illinois |
| 16433 | X-Ray Aprons | Illinois |
| 16434 | X-Ray Devices & Parts | Illinois |
| 16063 | X-Ray Film | Illinois |
| 16064 | X-Ray Mounts | Illinois |
| 16435 | X-Ray Supplies - Dental - Comes in Contact with Patient | Illinois |
| 16436 | X-Ray Supplies - Dental - Does Not Come in Contact with Patient | Illinois |