



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 Louisiana, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Louisiana Exemption Certificate, **R-1064**.

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	Louisiana
16057	Cold Packs - Disposable	Louisiana
16082	Composite and Amalgam Filling Material	Louisiana
16411	Composite Veneer Material	Louisiana
26628	Dental Implants	Louisiana
16419	Dental Laboratory Product Packaging	Louisiana
16460	Dental Laboratory Supplies - Sale to a Dentist	Louisiana
16426	Denture Repair Materials	Louisiana
16429	Diagnostic Machinery and Equipment	Louisiana
16065	Drug - Over-the-Counter	Louisiana
16066	Drug - Prescription	Louisiana
16457	Fluoride - Over-the-Counter Drug	Louisiana
16456	Fluoride - Prescription Drug	Louisiana
1609	Heat pack	Louisiana
16497	Implants - Temporary Teeth	Louisiana
16412	Instrument Used In Cosmetic Procedures - Disposable	Louisiana
16413	Instrument Used In Cosmetic Procedures - Reusable	Louisiana
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	Louisiana
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Louisiana
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Louisiana
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Louisiana
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Louisiana
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Louisiana
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Louisiana
16083	Materials Used In Teeth Restoration - Single Use	Louisiana
16470	Oral Rinse - Non Medicated	Louisiana
16492	Orthodontic Appliances - Parts	Louisiana
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Louisiana
16422	Parts & Materials Used to Make Dental Models	Louisiana
16501	Post Kits	Louisiana
16502	Preformed Crowns and Bridges	Louisiana
16438	Rental - Dental Equipment Used in Treatment	Louisiana
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Louisiana
17666	Sealants - Used to Prevent Tooth Decay - Prescription Only	Louisiana
16076	Skin Adhesive	Louisiana
16503	Temporary Crown & Bridge Materials	Louisiana
16528	Toothpaste - Prescription	Louisiana
16489	Wound Care Drain - Dental	Louisiana
16081	Wound Dressing	Louisiana
16479	Wound Dressing - Absorbable	Louisiana