



TO: Valued Customer

FROM: Amy M. Yando, Director of Tax
570-602-7049
ayando@benco.com

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 Maryland, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Maryland Exemption Certificate, **Blanket 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	Maryland
16091	Cleaning Supplies - Used Directly On The Patient - Disposable	Maryland
16082	Composite and Amalgam Filling Material	Maryland
16411	Composite Veneer Material	Maryland
16417	Consumables Used to Manufacture Dental Prosthetics	Maryland
26628	Dental Implants	Maryland
16419	Dental Laboratory Product Packaging	Maryland
16424	Denture Adhesives	Maryland
16426	Denture Repair Materials	Maryland
16429	Diagnostic Machinery and Equipment	Maryland
16504	Earplugs - Disposable	Maryland
16505	Earplugs - Reusable	Maryland
16497	Implants - Temporary Teeth	Maryland
16059	Impression Materials	Maryland
16060	Impression Supplies - Disposable	Maryland
16416	Impression Supplies - Reusable	Maryland
16061	Impression Trays - Disposable	Maryland
16062	Impression Trays - Reusable	Maryland
16412	Instrument Used In Cosmetic Procedures - Disposable	Maryland
16413	Instrument Used In Cosmetic Procedures - Reusable	Maryland
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	Maryland
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Maryland
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Maryland
16491	Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable	Maryland
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Maryland
16085	Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable	Maryland
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Maryland
16507	Lead Gloves - For Staff Use - Reusable	Maryland
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Maryland
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Maryland
16083	Materials Used In Teeth Restoration - Single Use	Maryland
16492	Orthodontic Appliances - Parts	Maryland
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Maryland
16422	Parts & Materials Used to Make Dental Models	Maryland
16501	Post Kits	Maryland
16502	Preformed Crowns and Bridges	Maryland
16511	Protective Eyewear - For Patient Use - Reusable	Maryland
16509	Protective Eyewear - For Patient Use - Reusable	Maryland
16510	Protective Eyewear - For Staff or Patient Use - Reusable	Maryland
16438	Rental - Dental Equipment Used in Treatment	Maryland
16423	Specialty Clothing - Protective Gloves - Dental Lab	Maryland
16073	Staff Apparel - Clothing - Disposable	Maryland
16513	Staff Apparel - Clothing - Reusable	Maryland
16074	Staff Apparel - Masks - Disposable	Maryland
16503	Temporary Crown & Bridge Materials	Maryland