



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 Mississippi, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Mississippi Exemption Certificate, **Retail Sales Tax Permit**.

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	Mississippi
16082	Composite and Amalgam Filling Material	Mississippi
16411	Composite Veneer Material	Mississippi
16417	Consumables Used to Manufacture Dental Prosthetics	Mississippi
16419	Dental Laboratory Product Packaging	Mississippi
16424	Denture Adhesives	Mississippi
16426	Denture Repair Materials	Mississippi
16429	Diagnostic Machinery and Equipment	Mississippi
16497	Implants - Temporary Teeth	Mississippi
16412	Instrument Used In Cosmetic Procedures - Disposable	Mississippi
16413	Instrument Used In Cosmetic Procedures - Reusable	Mississippi
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	Mississippi
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Mississippi
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Mississippi
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Mississippi
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Mississippi
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Mississippi
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Mississippi
16468	Optional Maintenance Agreement - Dental Equipment Used in Treatment	Mississippi
16469	Optional Warranty - Dental Equipment Used in Treatment	Mississippi
16492	Orthodontic Appliances - Parts	Mississippi
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Mississippi
16422	Parts & Materials Used to Make Dental Models	Mississippi
16502	Preformed Crowns and Bridges	Mississippi
16438	Rental - Dental Equipment Used in Treatment	Mississippi
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Mississippi
16503	Temporary Crown & Bridge Materials	Mississippi