



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 Missouri, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Missouri Exemption Certificate, **149**.

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 
16091	Cleaning Supplies - Used Directly On The Patient - Disposable	Missouri
16411	Composite Veneer Material	Missouri
16417	Consumables Used to Manufacture Dental Prosthetics	Missouri
16419	Dental Laboratory Product Packaging	Missouri
16424	Denture Adhesives	Missouri
16429	Diagnostic Machinery and Equipment	Missouri
16059	Impression Materials	Missouri
16060	Impression Supplies - Disposable	Missouri
16416	Impression Supplies - Reusable	Missouri
16061	Impression Trays - Disposable	Missouri
16062	Impression Trays - Reusable	Missouri
16412	Instrument Used In Cosmetic Procedures - Disposable	Missouri
16413	Instrument Used In Cosmetic Procedures - Reusable	Missouri
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	Missouri
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Missouri
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Missouri
16491	Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable	Missouri
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Missouri
16085	Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable	Missouri
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Missouri
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Missouri
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Missouri
16422	Parts & Materials Used to Make Dental Models	Missouri
16508	Protective Eyewear - For Patient Use - Disposable	Missouri
16438	Rental - Dental Equipment Used in Treatment	Missouri
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Missouri
17666	Sealants - Used to Prevent Tooth Decay - Prescription Only	Missouri