



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 Nebraska, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Nebraska Exemption Certificate, **Form 13**.

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)*

<b>TTR ID#</b>	<b>TTR Category Name</b>	<b>State</b>
16496	Bonding Agents	Nebraska
16082	Composite and Amalgam Filling Material	Nebraska
16411	Composite Veneer Material	Nebraska
26628	Dental Implants	Nebraska
16419	Dental Laboratory Product Packaging	Nebraska
16424	Denture Adhesives	Nebraska
16426	Denture Repair Materials	Nebraska
16429	Diagnostic Machinery and Equipment	Nebraska
16497	Implants - Temporary Teeth	Nebraska
16059	Impression Materials	Nebraska
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Nebraska
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Nebraska
16493	Maintenance and Repair Labor - Labor Only - Dental Machinery	Nebraska
16083	Materials Used In Teeth Restoration - Single Use	Nebraska
16468	Optional Maintenance Agreement - Dental Equipment Used in Treatment	Nebraska
16469	Optional Warranty - Dental Equipment Used in Treatment	Nebraska
16492	Orthodontic Appliances - Parts	Nebraska
16472	Parts - Non-Surgical Equipment	Nebraska
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Nebraska
16422	Parts & Materials Used to Make Dental Models	Nebraska
16501	Post Kits	Nebraska
16502	Preformed Crowns and Bridges	Nebraska
16438	Rental - Dental Equipment Used in Treatment	Nebraska
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Nebraska
16076	Skin Adhesive	Nebraska
16476	Sterilization Machinery & Equipment	Nebraska
16503	Temporary Crown & Bridge Materials	Nebraska
16489	Wound Care Drain - Dental	Nebraska