



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 New Jersey, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the New Jersey Exemption Certificate, **ST-4**.

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 
12589	Canned Software Delivered Electronically (Downloaded) - Business Use	New Jersey
16411	Composite Veneer Material	New Jersey
16419	Dental Laboratory Product Packaging	New Jersey
16424	Denture Adhesives	New Jersey
16429	Diagnostic Machinery and Equipment	New Jersey
16504	Earplugs - Disposable	New Jersey
16505	Earplugs - Reusable	New Jersey
16059	Impression Materials	New Jersey
16086	Light Shield Used In Restorative And Teeth Whitening Procedures - Disposable	New Jersey
16500	Light Shield Used In Restorative And Teeth Whitening Procedures - Reusable	New Jersey
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	New Jersey
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	New Jersey
16422	Parts & Materials Used to Make Dental Models	New Jersey
16508	Protective Eyewear - For Patient Use - Disposable	New Jersey
16511	Protective Eyewear - For Patient Use - Reusable	New Jersey
16509	Protective Eyewear - For Patient Use - Reusable	New Jersey
16510	Protective Eyewear - For Staff or Patient Use - Reusable	New Jersey
16438	Rental - Dental Equipment Used in Treatment	New Jersey
16079	Surgical Supply - Used Directly On Patient - Disposable	New Jersey
16433	X-Ray Aprons	New Jersey