



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 North Carolina, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the North Carolina Exemption Certificate, **E-595E**.

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	North Carolina
16082	Composite and Amalgam Filling Material	North Carolina
16411	Composite Veneer Material	North Carolina
16417	Consumables Used to Manufacture Dental Prosthetics	North Carolina
16419	Dental Laboratory Product Packaging	North Carolina
16424	Denture Adhesives	North Carolina
16429	Diagnostic Machinery and Equipment	North Carolina
16059	Impression Materials	North Carolina
16060	Impression Supplies - Disposable	North Carolina
16416	Impression Supplies - Reusable	North Carolina
16061	Impression Trays - Disposable	North Carolina
16062	Impression Trays - Reusable	North Carolina
16412	Instrument Used In Cosmetic Procedures - Disposable	North Carolina
16413	Instrument Used In Cosmetic Procedures - Reusable	North Carolina
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	North Carolina
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	North Carolina
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	North Carolina
16491	Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable	North Carolina
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	North Carolina
16085	Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable	North Carolina
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	North Carolina
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	North Carolina
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	North Carolina
16083	Materials Used In Teeth Restoration - Single Use	North Carolina
16468	Optional Maintenance Agreement - Dental Equipment Used in Treatment	North Carolina
16469	Optional Warranty - Dental Equipment Used in Treatment	North Carolina
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	North Carolina
16422	Parts & Materials Used to Make Dental Models	North Carolina
16501	Post Kits	North Carolina
16438	Rental - Dental Equipment Used in Treatment	North Carolina
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	North Carolina
4760	Sterility and Cleaning Supplies - Other	North Carolina
16476	Sterilization Machinery & Equipment	North Carolina
16503	Temporary Crown & Bridge Materials	North Carolina