



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

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.

TTR ID#	TTR Category Name	State
16496	Bonding Agents	Ohio
16091	Cleaning Supplies - Used Directly On The Patient - Disposable	Ohio
16082	Composite and Amalgam Filling Material	Ohio
16411	Composite Veneer Material	Ohio
16417	Consumables Used to Manufacture Dental Prosthetics	Ohio
26628	Dental Implants	Ohio
16419	Dental Laboratory Product Packaging	Ohio
16424	Denture Adhesives	Ohio
16426	Denture Repair Materials	Ohio
16429	Diagnostic Machinery and Equipment	Ohio
16497	Implants - Temporary Teeth	Ohio
16059	Impression Materials	Ohio
16060	Impression Supplies - Disposable	Ohio
16416	Impression Supplies - Reusable	Ohio
16061	Impression Trays - Disposable	Ohio
16062	Impression Trays - Reusable	Ohio
16412	Instrument Used In Cosmetic Procedures - Disposable	Ohio
16413	Instrument Used In Cosmetic Procedures - Reusable	Ohio
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	Ohio
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Ohio
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Ohio
16491	Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable	Ohio
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Ohio
16085	Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable	Ohio
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Ohio
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Ohio
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Ohio
16083	Materials Used In Teeth Restoration - Single Use	Ohio
16468	Optional Maintenance Agreement - Dental Equipment Used in Treatment	Ohio
16469	Optional Warranty - Dental Equipment Used in Treatment	Ohio
16492	Orthodontic Appliances - Parts	Ohio
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Ohio
16422	Parts & Materials Used to Make Dental Models	Ohio
16501	Post Kits	Ohio
16502	Preformed Crowns and Bridges	Ohio
16438	Rental - Dental Equipment Used in Treatment	Ohio
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Ohio
16503	Temporary Crown & Bridge Materials	Ohio