



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 Pennsylvania, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Pennsylvania Exemption Certificate, **REV-1220**.

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
16411	Composite Veneer Material	Pennsylvania
16417	Consumables Used to Manufacture Dental Prosthetics	Pennsylvania
16419	Dental Laboratory Product Packaging	Pennsylvania
16429	Diagnostic Machinery and Equipment	Pennsylvania
16060	Impression Supplies - Disposable	Pennsylvania
16416	Impression Supplies - Reusable	Pennsylvania
16062	Impression Trays - Reusable	Pennsylvania
16412	Instrument Used In Cosmetic Procedures - Disposable	Pennsylvania
16413	Instrument Used In Cosmetic Procedures - Reusable	Pennsylvania
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Pennsylvania
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Pennsylvania
16491	Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable	Pennsylvania
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Pennsylvania
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Pennsylvania
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Pennsylvania
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Pennsylvania
16468	Optional Maintenance Agreement - Dental Equipment Used in Treatment	Pennsylvania
16469	Optional Warranty - Dental Equipment Used in Treatment	Pennsylvania
16422	Parts & Materials Used to Make Dental Models	Pennsylvania
16438	Rental - Dental Equipment Used in Treatment	Pennsylvania
16476	Sterilization Machinery & Equipment	Pennsylvania