



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 Puerto Rico unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Puerto Rico Exemption Certificate, **AS 2916.1**.

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	Puerto Rico
16417	Consumables Used to Manufacture Dental Prosthetics	Puerto Rico
16419	Dental Laboratory Product Packaging	Puerto Rico
16424	Denture Adhesives	Puerto Rico
16429	Diagnostic Machinery and Equipment	Puerto Rico
16059	Impression Materials	Puerto Rico
16060	Impression Supplies - Disposable	Puerto Rico
16416	Impression Supplies - Reusable	Puerto Rico
16061	Impression Trays - Disposable	Puerto Rico
16062	Impression Trays - Reusable	Puerto Rico
16412	Instrument Used In Cosmetic Procedures - Disposable	Puerto Rico
16413	Instrument Used In Cosmetic Procedures - Reusable	Puerto Rico
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	Puerto Rico
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Puerto Rico
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Puerto Rico
16491	Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable	Puerto Rico
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Puerto Rico
16085	Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable	Puerto Rico
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Puerto Rico
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Puerto Rico
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Puerto Rico
16468	Optional Maintenance Agreement - Dental Equipment Used in Treatment	Puerto Rico
16422	Parts & Materials Used to Make Dental Models	Puerto Rico
16501	Post Kits	Puerto Rico
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Puerto Rico
17666	Sealants - Used to Prevent Tooth Decay - Prescription Only	Puerto Rico
17664	Software Used to Operate Dental Imaging Machinery - Electronic Delivery Method	Puerto Rico
17663	Software Used to Operate Dental Imaging Machinery - Tangible Delivery Method	Puerto Rico