

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 South Carolina, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the South Carolina Exemption Certificate, **ST-8**.

To view an example of your state's completed certificate, please visit the following link: <u>https://www.benco.com/equipment/benco-lab/exemption-certificate-information/.</u> 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	" T
16496	Bonding Agents	Sou	uth Carolina	
16091	Cleaning Supplies - Used Directly On The Patient - Disposable	Sou	uth Carolina	
16082	Composite and Amalgam Filling Material	Sou	uth Carolina	
16411	Composite Veneer Material	Sou	uth Carolina	
16417	Consumables Used to Manufacture Dental Prosthetics	Sou	uth Carolina	
16419	Dental Laboratory Product Packaging	Sou	uth Carolina	
16452	Dental Splint Materials	Sou	uth Carolina	
16424	Denture Adhesives	Sou	uth Carolina	
16425	Denture and Dental Appliance Cleaners	Sou	uth Carolina	
16426	Denture Repair Materials	Sou	uth Carolina	
16429	Diagnostic Machinery and Equipment	Sou	uth Carolina	
	Implants - Temporary Teeth	Sou	uth Carolina	
16059	Impression Materials	Sou	uth Carolina	
16060	Impression Supplies - Disposable	Sou	uth Carolina	
	Impression Supplies - Reusable	Sou	uth Carolina	
16061	Impression Trays - Disposable	Sou	uth Carolina	
	Impression Trays - Reusable	Sou	uth Carolina	
	Instrument Used In Cosmetic Procedures - Disposable	Sou	uth Carolina	
16413	Instrument Used In Cosmetic Procedures - Reusable	Sou	uth Carolina	
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	Sou	uth Carolina	
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Sou	uth Carolina	
	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient -			
16498	Reusable	Sou	uth Carolina	
16491	Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable	Sou	uth Carolina	
	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Sou	uth Carolina	
16085	Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable	Sou	uth Carolina	
	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Sou	uth Carolina	
	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Sou	uth Carolina	
	Machinery and Equipment Used to Manufacture Dental Prosthetics	Sou	uth Carolina	
	Materials Used In Teeth Restoration - Single Use	Sou	uth Carolina	
	Optional Maintenance Agreement - Dental Equipment Used in Treatment	Sou	uth Carolina	
	Orthodontic Appliances - Parts	Sou	uth Carolina	
	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Sou	uth Carolina	
	Parts & Materials Used to Make Dental Models	Sou	uth Carolina	
16501	Post Kits	Sou	uth Carolina	
16438	Rental - Dental Equipment Used in Treatment	Sou	uth Carolina	
	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Sou	uth Carolina	
	Sealants - Used to Prevent Tooth Decay - Prescription Only	Sou	uth Carolina	
	Temporary Crown & Bridge Materials	Soi	uth Carolina	