

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 Dakota, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the South Dakota Exemption Certificate, **2040**.

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	<b>,</b>
16496	Bonding Agents	South Dakota	
16521	Breath Strips - Item Contains a Drug Facts Panel	South Dakota	
16057	Cold Packs - Disposable	South Dakota	
16082	Composite and Amalgam Filling Material	South Dakota	
16411	Composite Veneer Material	South Dakota	
26628	Dental Implants	South Dakota	
16419	Dental Laboratory Product Packaging	South Dakota	
16424	Denture Adhesives	South Dakota	
16426	Denture Repair Materials	South Dakota	
16065	Drug - Over-the-Counter	South Dakota	
16066	Drug - Prescription	South Dakota	
16457	Fluoride - Over-the-Counter Drug	South Dakota	
16456	Fluoride - Prescription Drug	South Dakota	
1609	Heat pack	South Dakota	
16497	Implants - Temporary Teeth	South Dakota	
16059	Impression Materials	South Dakota	
16061	Impression Trays - Disposable	South Dakota	
16083	Materials Used In Teeth Restoration - Single Use	South Dakota	
16523	Mouthwash - Item Contains a Drug Facts Panel	South Dakota	
16492	Orthodontic Appliances - Parts	South Dakota	
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	South Dakota	
16422	Parts & Materials Used to Make Dental Models	South Dakota	
16501	Post Kits	South Dakota	
16502	Preformed Crowns and Bridges	South Dakota	
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	South Dakota	
17666	Sealants - Used to Prevent Tooth Decay - Prescription Only	South Dakota	
16076	Skin Adhesive	South Dakota	
16503	Temporary Crown & Bridge Materials	South Dakota	
16489	Wound Care Drain - Dental	South Dakota	
16081	Wound Dressing	South Dakota	
16479	Wound Dressing - Absorbable	South Dakota	