



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 Tennessee, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Tennessee Exemption Certificate, **F003**.

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	Tennessee
16091	Cleaning Supplies - Used Directly On The Patient - Disposable	Tennessee
16082	Composite and Amalgam Filling Material	Tennessee
16411	Composite Veneer Material	Tennessee
16417	Consumables Used to Manufacture Dental Prosthetics	Tennessee
16419	Dental Laboratory Product Packaging	Tennessee
16424	Denture Adhesives	Tennessee
16426	Denture Repair Materials	Tennessee
16429	Diagnostic Machinery and Equipment	Tennessee
16059	Impression Materials	Tennessee
16060	Impression Supplies - Disposable	Tennessee
16416	Impression Supplies - Reusable	Tennessee
16061	Impression Trays - Disposable	Tennessee
16062	Impression Trays - Reusable	Tennessee
16412	Instrument Used In Cosmetic Procedures - Disposable	Tennessee
16413	Instrument Used In Cosmetic Procedures - Reusable	Tennessee
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	Tennessee
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Tennessee
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Tennessee
16491	Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable	Tennessee
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Tennessee
16085	Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable	Tennessee
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Tennessee
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Tennessee
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Tennessee
16083	Materials Used In Teeth Restoration - Single Use	Tennessee
16492	Orthodontic Appliances - Parts	Tennessee
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Tennessee
16422	Parts & Materials Used to Make Dental Models	Tennessee
16501	Post Kits	Tennessee
16438	Rental - Dental Equipment Used in Treatment	Tennessee
16503	Temporary Crown & Bridge Materials	Tennessee