



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

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.

**Tax Categories which require an Exemption Certificate to be tax-free.***(Products in these tax categories will not be exempt from sales tax without an EC)*

<b>TTR ID#</b>	<b>TTR Category Name</b>	<b>State</b>
16496	Bonding Agents	Washington
16082	Composite and Amalgam Filling Material	Washington
16411	Composite Veneer Material	Washington
26628	Dental Implants	Washington
16419	Dental Laboratory Product Packaging	Washington
16424	Denture Adhesives	Washington
16426	Denture Repair Materials	Washington
16429	Diagnostic Machinery and Equipment	Washington
16065	Drug - Over-the-Counter	Washington
16066	Drug - Prescription	Washington
17670	Fluoride - Classified as a Device - Over-the-Counter	Washington
17669	Fluoride - Classified as a Device - Prescription Only	Washington
16457	Fluoride - Over-the-Counter Drug	Washington
16456	Fluoride - Prescription Drug	Washington
16497	Implants - Temporary Teeth	Washington
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Washington
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Washington
16083	Materials Used In Teeth Restoration - Single Use	Washington
16492	Orthodontic Appliances - Parts	Washington
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Washington
16422	Parts & Materials Used to Make Dental Models	Washington
16501	Post Kits	Washington
16502	Preformed Crowns and Bridges	Washington
16438	Rental - Dental Equipment Used in Treatment	Washington
17671	Sealants - Used to Prevent Tooth Decay - Over-the-Counter	Washington
17666	Sealants - Used to Prevent Tooth Decay - Prescription Only	Washington
16076	Skin Adhesive	Washington
16503	Temporary Crown & Bridge Materials	Washington
16489	Wound Care Drain - Dental	Washington
16479	Wound Dressing - Absorbable	Washington