



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 Wisconsin, unless a valid exemption certificate has been executed. To facilitate the exemption process, please furnish Benco with a copy of the Wisconsin Exemption Certificate, **S-211**.

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> 
16091	Cleaning Supplies - Used Directly On The Patient - Disposable	Wisconsin
16417	Consumables Used to Manufacture Dental Prosthetics	Wisconsin
16419	Dental Laboratory Product Packaging	Wisconsin
16424	Denture Adhesives	Wisconsin
16429	Diagnostic Machinery and Equipment	Wisconsin
16059	Impression Materials	Wisconsin
16060	Impression Supplies - Disposable	Wisconsin
16416	Impression Supplies - Reusable	Wisconsin
16061	Impression Trays - Disposable	Wisconsin
16062	Impression Trays - Reusable	Wisconsin
16412	Instrument Used In Cosmetic Procedures - Disposable	Wisconsin
16413	Instrument Used In Cosmetic Procedures - Reusable	Wisconsin
16430	Instrument Used in Diagnosis - Used Directly On Patient - Disposable	Wisconsin
16431	Instrument Used in Diagnosis - Used Directly On Patient - Reusable	Wisconsin
16498	Instrument Used in Making Temporary Restorations - Not Used Directly On Patient - Reusable	Wisconsin
16491	Instrument Used In Orthodontic Procedures - Used Directly On Patient - Reusable	Wisconsin
16499	Instrument Used In Restorative Procedures - Not Used Directly On Patient -	Wisconsin
16085	Instrument Used In Restorative Procedures - Used Directly On Patient - Disposable	Wisconsin
16084	Instrument Used In Restorative Procedures - Used Directly On Patient - Reusable	Wisconsin
16463	Machinery and Equipment Used in Treatment - Not Used Directly on Patient	Wisconsin
16464	Machinery and Equipment Used to Manufacture Dental Prosthetics	Wisconsin
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	Wisconsin
16422	Parts & Materials Used to Make Dental Models	Wisconsin
16501	Post Kits	Wisconsin
16438	Rental - Dental Equipment Used in Treatment	Wisconsin
16079	Surgical Supply - Used Directly On Patient - Disposable	Wisconsin
16503	Temporary Crown & Bridge Materials	Wisconsin