

**Idaho
Notice of Tax Exemption**

Dear Customer,

It has been brought to our attention that certain items are taxable by Idaho sales and use tax law, unless a proper exemption certificate is provided. In the State of Idaho, products associated with the categories listed on the following page are taxable without a properly executed exemption certificate.

In order to exempt these items we will need a copy of the Idaho Exemption Certificate, **Form ST-101**, completed and sent back to the Tax Department. The good news is we have made this process easy.

Please go to: <https://www.benco.com/benco-dental-exemption-certificate-information/> to view an example of your states completed certificate which will provide you with the necessary fields to be completed and other required wording. For you convenience we have also included a link to a blank copy of your states exemption certificate for you to print and complete.

At your earliest convenience, send your completed exemption certificate to the Benco Tax Team via the fax or email information provided below and your account will be updated to reflect this change. ***Please be sure to include your customer number, contact name, and phone number at the top of your form in the event we have a question.***

Email: Tax@Benco.com

Fax: 570-602-5847

You are a valued customer, we appreciate your business and are committed to providing you with the best service possible. Please do not hesitate to contact us with any further questions or concerns.

Most sincerely,

Amy M. Yando

Tax Manager
570-602-7049 (office)
ayando@benco.com

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)*

TTR ID#	TTR Category Name	State
16053	Anesthetic Needles And Syringes - Disposable	ID
16055	Anesthetic Syringes - Reusable	ID
16427	Blood Glucose Monitor - Dental	ID
16496	Bonding Agents	ID
16075	Bone Grafting Material	ID
16520	Breath Spray - Item Contains a Drug Facts Panel	ID
16082	Composite and Amalgam Filling Material	ID
16481	Dental Implant Kits	ID
26628	Dental Implants	ID
16452	Dental Splint Materials	ID
16426	Denture Repair Materials	ID
16065	Drug - Over-the-Counter	ID
16066	Drug - Prescription	ID
16457	Fluoride - Over-the-Counter Drug	ID
16456	Fluoride - Prescription Drug	ID
16497	Implants - Temporary Teeth	ID
16483	IV Solution - Requires a Prescription - Dental	ID
16083	Materials Used In Teeth Restoration - Single Use	ID
16523	Mouthwash - Item Contains a Drug Facts Panel	ID
16471	Oral Rinse - Prescription Required	ID
16492	Orthodontic Appliances - Parts	ID
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	ID
16422	Parts & Materials Used to Make Dental Models	ID
16501	Post Kits	ID
16502	Prefomed Crowns, Implants, Bridges	ID
16076	Skin Adhesive	ID
16475	Splints & Slings - Not Used in Dental Treatment	ID
17665	Sutures - Absorbable	ID
16503	Temporary Crown & Bridge Materials	ID
16526	Toothpaste - Non-Prescription - Item Contains a Drug Facts Panel	ID
16528	Toothpaste - Prescription	ID