



Idaho — Notice of Tax Exemption

Dear Customer,

It has come to our attention that certain items are subject to Idaho sales and use tax unless a valid exemption certificate is on file. Products associated with the categories listed on the following page are taxable without a properly executed exemption certificate.

To establish your exemption, we will need a completed copy of the Idaho Exemption Certificate, **Form ST-101**, returned to our Tax Department.

Please visit the link below to view a completed example for your state, which outlines the required fields and any additional language needed. A blank copy of the certificate is also available for you to download, print, and complete:

<https://www.benco.com/benco-dental-exemption-certificate-information/>

Once completed, please submit your exemption certificate to the Benco Tax Team using the contact information below. **Please include your customer number, contact name, and phone number at the top of your form** so we can reach you if we have any questions.

Email: Tax@Benco.com

Fax: 570-602-5847

We value your business and are committed to providing you with the best service possible. Please do not hesitate to contact us with any questions or concerns.

Most sincerely,

Diane Spears

VP of Accounting and Tax

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