



West Virginia — Notice of Tax Exemption

Dear Customer,

It has come to our attention that certain items are subject to West Virginia 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 West Virginia Exemption Certificate, **Form F0003**, 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 ▼↑	
16417	Consumables Used to Manufacture Dental Prosthetics	WV	
16426	Denture Repair Materials	WV	
16419	Dental Laboratory Product Packaging	WV	
16421	Parts & Materials Used in Making Dentures, Bridges, & Crowns	WV	
16422	Parts & Materials Used to Make Dental Models	WV	
16423	Specialty Clothing - Protective Gloves - Dental Lab	WV	