

ACT211

RECO T. KNOWLES
LOUISIANA DEPARTMENT OF REVENUE
COLLECTION DIVISION

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What is ACT211?

- To enact R.S. 39:1624(A)(10) and R.S. 47:1508(B)(41) and 1678, relative to tax clearances from the Department of Revenue; to require a tax clearance for the issuance or renewal of a sales tax resale certificate; to require a tax clearance for approval of certain state contracts; to provide for exceptions; to provide for an effective date; and to provide for related matters.

What Does this Mean?

- Before approving a proposed contract for professional, personal, consulting, or social services:
- The prospective contractor must be current in the filing of all applicable tax returns and reports, and in payment of all taxes, interest, penalties, and fees owed to the state and collected by the Department of Revenue in accordance with R.S.47:1678.



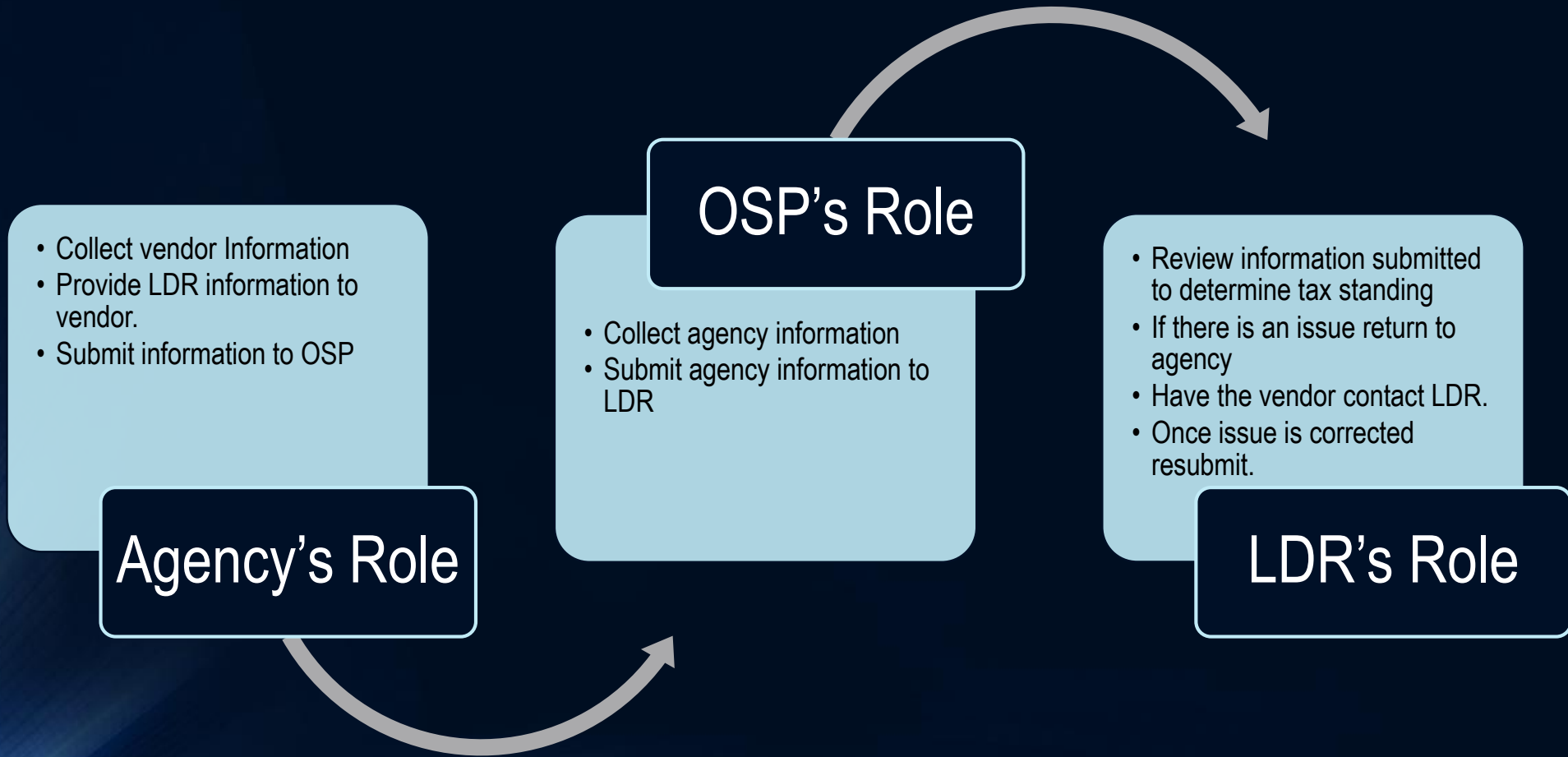
What is Required?

- An LDR account number must be provided. Federal Id numbers are not currently accepted.
- Sole Proprietorships, LLC's and Partnerships must provide an LDR account number for the business, or social security numbers/LDR account numbers for all members to review the individual income tax accounts.
- All Corporations, LLC's, Partnerships must be registered with Secretary of State (SOS).
- Legal name provided, must match LDR account number provided.
- All non-profit organizations must be listed on IRS website as a non-profit, or documentation of proof from IRS must be presented.
- Each account must be current in filing and no outstanding balances due.

Exempted: Who is?

- What contractors are exempted from this process?
 - Out of State
 - Out of Country
 - No Employees
 - No Sales Tax
 - Not registered with the Secretary of State (SOS)
- If the contractor meets the requirements listed above the agency would then request an R-7101 form that must be completed, notarized and submitted to the Louisiana Department of Revenue.

ACT211 Process



How Do I Obtain an LDR number

- To obtain an LDR number please contact LDR at:
(855)-307-3893 option #2, option #2

- Email

LDR-OSPClearances@la.gov

- Location Address

Louisiana Department of Revenue

Special Collections Section

617 N. 3rd St.

Baton Rouge, LA 70802



Contact Information

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Questions

