

Act 211 of the 2017 Regular Session requires that prospective contractors 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 Louisiana. Before the state central purchasing agency can approve a contract for professional, personal, consulting, or social services, a tax clearance must be issued by the Louisiana Department of Revenue indicating the prospective contractor is current in all filings and payments. The purpose of this form is to provide an exemption from the tax clearance requirement for certain out of state or out of country contractors that are not already registered with the Louisiana Department of Revenue and only if no tax liability will arise from the execution or performance of the proposed contract or any other activity related to Louisiana.

PLEASE PRINT OR TYPE

Individual or Entity Entering into Contract with the State ("Contractor")		Social Security or Federal ID Number	
Printed Name of Person Completing this Form		Title	
Mailing Address	City	State	ZIP
Telephone (Daytime)	Agency Seeking Contract with Contractor		

Certified Statement of Contractor

The above Contractor, being duly sworn, deposes and says that the following statements are true and correct and hereby certifies:

- That the Contractor has assessed whether a Louisiana tax filing, collection, or payment obligation may arise based on execution and performance of the state contract or any other activity related to Louisiana.
- That based on Contractor's assessment, Contractor does not believe any obligation will arise.
- That Contractor agrees that should an obligation arise later, Contractor will notify the Office of State Procurement, apply for an Louisiana Department of Revenue Tax Account, file the appropriate returns, and pay the appropriate tax.
- That Contractor understands the Louisiana Department of Revenue may conduct an audit to determine whether a Louisiana tax filing, collection, or payment obligation may have arisen based on the execution and performance of the state contract or any other activity related to Louisiana.
- That the undersigned Affiant is authorized to execute this form on behalf of Contractor.

Name (please print)	Signature		
SWORN TO AND SUBSCRIBED BEFORE ME THIS _____ day of _____, _____ year			
Notary Name (please print)	Notary Signature	Notary Number	