Greenwood, Louisiana Business Resource Guide



Greenwood Chamber of Commerce





2014

DOING BUSINESS IN LOUISIANA

The following information is provided to make it easier for your company to do business in Louisiana. The information provided is current as of publication date; however, telephone numbers and Internet addresses, are subject to change.

Required	<u>Sole</u> <u>Proprietor</u>	<u>Partnership</u>	Corporation	LLC
Federal Employer ID No. (EIN)	<u>Yes (if you</u> <u>have</u> <u>employees)</u>	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>
State Employer ID No.	<u>Yes (if you</u> <u>have</u> <u>employees)</u>	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>
Tax Account Registration (Retail Sales and Certain Services)	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>	<u>Yes</u>

FEDERAL			
Employer Identification Number (EIN) Also registers your company for Employee's Income and Social Security/Medicare Withholding and Federal Unemployment Tax (FUTA) if you have employees at the time of registration.	IRS Form SS-4. To apply online for an EIN, go to www.irs.gov/Businesses/Small-Businesses-&-Self-Employed/Apply-for-an-Employer-Identification-Number-(EIN)-Online		
STATE			
Registering corporations, LLCs, Partnerships with the State	Louisiana Secretary of State, Commercial Division. Phone: (225) 925-4704, www.sos.la.gov/Pages/default.aspx		
Sales Tax Account Registrations and Employee Withholding Taxes	To register online for a Louisiana Account Number go to https://esweb.revenue.louisiana.gov/BusinessRegistration/ . Once you have registered with the state, may pay your state sales taxes through https://ldrtap.rev.louisiana.gov/ or https://secure.salestaxonline.com/default_sto.aspx		
Worker's Compensation Employer Account Number	Louisiana Workforce Commission, Office of Workers' Compensation Administration, (225) 342-7555, www.laworks.net/WorkersComp/OWC_EmployerMenu.asp		
Unemployment Insurance Employer Account Number	Louisiana Workforce Commission, Employer Status Unit, (866) 783-5567, https://laors.laworks.net/lastatusreport/register/index.asp?LaLogin/Login		

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Business Licenses	A variety of businesses, ranging from architects to wholesale drug distributors, are required to obtain a state license from the appropriate state governing board or commission. To determine if your business needs a special license, call the Ark-La-Tex Regional Export & Technology Center, Inc., (318) 632-2022, or go to http://www.laworks.net/Downloads/LMI/LicensingGuide.pdf to download a copy of the state's Licensing Guide.		
LOCAL			
Occupational License	If required, obtain from city/town in which your business is located, www.lma.org/LMA20/About/Municipal_Directory/LMA20/Municipal_ities/NewMunicipalityDirectory.aspx?hkey=7d04be94-a2e5-4d5d-b20a-aeebefb77e4e,or parish (if you are not located in a city, town or village), www.lpgov.org/parish-government		
Certificate of Occupancy	If required, obtain from city/town in which your business is located, www.lma.org/LMA20/About/Municipal_Directory/LMA20/Municipal_ities/NewMunicipalityDirectory.aspx?hkey=7d04be94-a2e5-4d5d-b20a-aeebefb77e4e,or parish (if you are not located in a city, town or village), www.lpgov.org/parish-government		
Local Sales/Use Tax Account No.	To register online, go to http://admin.salestaxonline.com/LAOTA/reg.aspx . To learn what sales tax you must collect for a municipality or parish, go to http://www.laota.com/index.php?option=com_content&view=article&id=93&ltemid=101 and click on the parish(es) in which you will need to collect sales taxes. You may pay your local sales taxes through https://ldrtap.rev.louisiana.gov/ or https://secure.salestaxonline.com/default_sto.aspx		
Fictitious/Assumed Name	Applies to Sole Proprietors and d/b/as. If you do not use your legal name in your business's name, you must register your fictitious/assumed name with your parish's Clerk of Court. For contact information, go to http://laclerksofcourt.org/		

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