

General Requirements

The 2019 Transmittal of Withholding Tax Statements (L-3) is a scannable form processed on high-speed scanners. All substitute returns **MUST** incorporate variable data fields in **exact placement** as specified on Pages 3 through 11 of this document and a 2-D barcode as specified starting on page 12 of this document. Page 1 of the return and the two schedules **MUST** be submitted by the taxpayer (s) for proper processing. Please note it is critical that all pages of the return be submitted. Any return received that is missing any page will **not** be processed and will be returned to the taxpayer as an unapproved form.

Software Developer Identification Number: Each software developer who develops a substitute of Form L-3, must have a four-digit software developer's identification number approved by the Louisiana Department of Revenue. This number remains the same year after year. If you do not have an approved identification number or are unsure what yours is, please send a request/inquiry by email to Substitute.Inquiries@LA.gov.

Paper Requirements: All pages of the return, schedules, and worksheets, must be printed on 8-1/2" x 11" white paper. The minimum weight of the paper used should be 20-pound bond. Recycled paper should not be used. Your end users should be instructed on the minimum requirements.

Printers: To print a readable barcode, a printer capable of 200 dots per inch (DPI) **minimum** is required; however, **300 DPI or higher is recommended**.

Ink: Black ink only must be used to print the form.

Grid Line and Position Numbers: Grid line numbers are based on **6 lines per vertical inch** (pica spacing)—66 lines per 11-inch page length. Grid position numbers are based on **10 characters per horizontal inch** (10-pitch spacing)—85 characters per 8-1/2-inch page width.

Fonts: The only acceptable font for the printed variable data fields and document identification numbers is **12-point Courier (MUST be 10 characters per inch)**. It is requested that this font be set as the default.

Document Identification Numbers: A document identification number has been assigned to each page of the return and each accompanying schedule. The numbers must be printed in a **bold 12-point Courier font** and positioned on Line 63 in Positions 76-80 of each page and are as follows:

<u>Form/Schedule</u>	<u>Doc ID</u>
Return, Page 1	3926
Schedule, Page 1	3927
Schedule, Page 2	3928

Registration Marks: Registration marks are placed in various positions throughout the form and must be positioned exactly as specified on Pages 3, 5, and 8 of this document. These marks must be printed as follows:

Reference Points: Print a black-filled rectangle measuring 1/10" (1 grid position) horizontally and 1/6" (1 grid line) vertically as illustrated below.



Barcodes: A "three of nine" type barcode measuring 1/2" in height must be printed on all pages of the return and schedules and must be positioned 1/2" from the left edge and 1/2" from the bottom edge. The characters that the barcode represents should not be printed with the barcode. These barcodes must read (same as document identification numbers) as follows:

<u>Form/Schedule</u>	<u>Barcode</u>
Return, Page 1	3926
Schedule, Page 1	3927
Schedule, Page 2	3928

Printed Variable Data: The printed variable data fields on pages 1 of the Return and pages 2 and 3 of the Schedules must be positioned exactly as specified on Pages 3 through 11.

Exact Placement Specifications – L-3 Transmittal of Withholding Tax Statements

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

- Reference Points (6):**
- 1 positioned on Line 30 in Position 6.
 - 1 positioned on Line 30 in Position 80.
 - 1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (3926) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use "0" (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – L-3 Transmittal of Withholding Tax Statements					
Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
Vendor Code/Software Id		Line 8	Position(s) 77-80	Numeric	4
Louisiana Revenue Account Number		Line 12	Position(s) 20-29	Numeric	10
Company Information					
Legal Name	The legal name of the business.	Line 15	Position(s) 6-40	Numeric	35
Trade Name	The trade name or DBA name of the corporation. Leave blank if not applicable.	Line 16	Position(s) 6-40	Numeric	35
Address Line 1	Address Line 1	Line 17	Position(s) 6-40	Numeric	35
City	City	Line 18	Position(s) 6-26	Numeric	22
State	State	Line 18	Position(s) 29-30	Numeric	2
ZIP	ZIP	Line 18	Position(s) 32-40	Numeric	9
1 st Quarter- Wages and Payments/ Info Returns	1 st Quarter- Wages and Payments Per Information Returns	Line 33	Position(s) 20-28	Numeric	9
1 st Quarter- Withholding Per Information Returns	1 st Quarter- Withholding Per Information Returns	Line 33	Position(s) 44-52	Numeric	9

Printed Variable Data Fields – L-3 Transmittal of Withholding Tax Statements (continued)

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Withholding Tax Statements				
1 st Quarter- Withholding Per L-1's	1 st Quarter- Withholding Per L-1's	Line 33 Position(s) 67-75	Numeric	9
2nd Quarter- Wages and Payments/ Info Returns	2nd Quarter- Wages and Payments Per Information Returns	Line 35 Position(s) 20-28	Numeric	9
2nd Quarter- Withholding Per Information Returns	2nd Quarter- Withholding Per Information Returns	Line 35 Position(s) 44-52	Numeric	9
2nd Quarter- Withholding Per L-1's	2nd Quarter- Withholding Per L-1's	Line 35 Position(s) 67-75	Numeric	9
3rd Quarter- Wages and Payments/ Info Returns	3rd Quarter- Wages and Payments/ Info Returns	Line 37 Position(s) 20-28	Numeric	9
3rd Quarter- Withholding Per Information Returns	3rd Quarter- Withholding Per Information Returns	Line 37 Position(s) 44-52	Numeric	9
3rd Quarter- Withholding Per L-1's Returns	3rd Quarter- Withholding Per L-1's	Line 37 Position(s) 67-75	Numeric	9
4th Quarter- Wages and Payments/ Info Returns	4th Quarter- Wages and Payments/ Info Returns	Line 39 Position(s) 20-28	Numeric	9
4th Quarter- Withholding Per Information Returns	4th Quarter- Withholding Per Information Returns	Line 39 Position(s) 44-52	Numeric	9
4th Quarter- Withholding Per L-1's	4th Quarter- Withholding Per L-1's	Line 39 Position(s) 67-75	Numeric	9
Total- Wages and Payments/ Info Returns	Total- Wages and Payments/ Info Returns	Line 41 Position(s) 20-28	Numeric	9
Total- Withholding Per Information Returns	Total- Withholding Per Information Returns	Line 41 Position(s) 44-52	Numeric	9
Total- Withholding Per L-1's	Total- Withholding Per L-1's	Line 41 Position(s) 67-75	Numeric	9
Number of W-2s	Number of W-2s	Line 46 Position(s) 17-18	Numeric	2
Number of Forms W-2G	Number of Forms W-2G	Line 46 Position(s) 36-37	Numeric	2
Number of Forms 1099	Number of Forms 1099	Line 46 Position(s) 55-56	Numeric	2
Total Number of Returns	Total Number of Returns	Line 46 Position(s) 78-79	Numeric	2
PTIN, PEIN or LDR Account Number Paid Preparer	Paid Preparer ID Number	Line 60 Position(s) 60-69	Alpha-Numeric	10

Exact Placement Specifications – L-3 Transmittal of Withholding Schedule

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Reference Points (5):

- 1 positioned on Line 9 in Position 6.
- 1 positioned on Line 9 in Position 80.
- 1 positioned on Line 61 in Position 23.
- 1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (3927) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 77-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use "0" (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – L-3 Transmittal of Withholding Schedule (Page 2)

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number		Line 6 Position(s) 57-66	Numeric	10
(1)Social Security Number	(1)Social Security Number	Line 12 Position(s) 11-19	Numeric	9
(1)Louisiana State Wages and Payments	(1)Louisiana State Wages and Payments	Line 12 Position(s) 38-44	Numeric	7
(1)Louisiana State Income Tax Withheld	(1)Louisiana State Income Tax Withheld	Line 12 Position(s) 65-71	Numeric	7
(2)Social Security Number	(2)Social Security Number	Line 14 Position(s) 11-19	Numeric	9

(2)Louisiana State Wages and Payments	(2)Louisiana State Wages and Payments	Line 14	Position(s) 38-44	Numeric	7
(2)Louisiana State Income Tax Withheld	(2)Louisiana State Income Tax Withheld	Line 14	Position(s) 65-71	Numeric	7
(3)Social Security Number	(3)Social Security Number	Line 16	Position(s) 11-19	Numeric	9
(3)Louisiana State Wages and Payments	(3)Louisiana State Wages and Payments	Line 16	Position(s) 38-44	Numeric	7
(3)Louisiana State Income Tax Withheld	(3)Louisiana State Income Tax Withheld	Line 16	Position(s) 65-71	Numeric	7
Printed Variable Data Fields – L-3 Transmittal of Withholding Schedule					
Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
(4)Social Security Number	(4)Social Security Number	Line 18	Position(s) 11-19	Numeric	9
(4)Louisiana State Wages and Payments	(4)Louisiana State Wages and Payments	Line 18	Position(s) 38-44	Numeric	7
(4)Louisiana State Income Tax Withheld	(4)Louisiana State Income Tax Withheld	Line 18	Position(s) 65-71	Numeric	7
(5)Social Security Number	(5)Social Security Number	Line 20	Position(s) 11-19	Numeric	9
(5)Louisiana State Wages and Payments	(5)Louisiana State Wages and Payments	Line 20	Position(s) 38-44	Numeric	7
(5)Louisiana State Income Tax Withheld	(5)Louisiana State Income Tax Withheld	Line 20	Position(s) 65-71	Numeric	7
(6)Social Security Number	(6)Social Security Number	Line 22	Position(s) 11-19	Numeric	9
(6)Louisiana State Wages and Payments	(6)Louisiana State Wages and Payments	Line 22	Position(s) 38-44	Numeric	7
(6)Louisiana State Income Tax Withheld	(6)Louisiana State Income Tax Withheld	Line 22	Position(s) 65-71	Numeric	7
(7)Social Security Number	(7)Social Security Number	Line 24	Position(s) 11-19	Numeric	9
(7)Louisiana State Wages and Payments	(7)Louisiana State Wages and Payments	Line 24	Position(s) 38-44	Numeric	7
(7)Louisiana State Income Tax Withheld	(7)Louisiana State Income Tax Withheld	Line 24	Position(s) 65-71	Numeric	7
(8)Social Security Number	(8)Social Security Number	Line 26	Position(s) 11-19	Numeric	9
(8)Louisiana State Wages and Payments	(8)Louisiana State Wages and Payments	Line 26	Position(s) 38-44	Numeric	7
(8)Louisiana State Income Tax Withheld	(8)Louisiana State Income Tax Withheld	Line 26	Position(s) 65-71	Numeric	7
(9)Social Security Number	(9)Social Security Number	Line 28	Position(s) 11-19	Numeric	9
(9)Louisiana State Wages and Payments	(9)Louisiana State Wages and Payments	Line 28	Position(s) 38-44	Numeric	7
(9)Louisiana State Income Tax Withheld	(9)Louisiana State Income Tax Withheld	Line 28	Position(s) 65-71	Numeric	7
(10)Social Security Number	(10)Social Security Number	Line 30	Position(s) 11-19	Numeric	9
(10)Louisiana State Wages and Payments	(10)Louisiana State Wages and Payments	Line 30	Position(s) 38-44	Numeric	7
(10)Louisiana State Income Tax Withheld	(10)Louisiana State Income Tax Withheld	Line 30	Position(s) 65-71	Numeric	7
(11)Social Security Number	(11)Social Security Number	Line 32	Position(s) 11-19	Numeric	9
(11)Louisiana State Wages and Payments	(11)Louisiana State Wages and Payments	Line 32	Position(s) 38-44	Numeric	7
(11)Louisiana State Income Tax Withheld	(11)Louisiana State Income Tax Withheld	Line 32	Position(s) 65-71	Numeric	7
(12)Social Security Number	(12)Social Security Number	Line 34	Position(s) 11-19	Numeric	9
(12)Louisiana State Wages and Payments	(12)Louisiana State Wages and Payments	Line 34	Position(s) 38-44	Numeric	7
(12)Louisiana State Income Tax Withheld	(12)Louisiana State Income Tax Withheld	Line 34	Position(s) 65-71	Numeric	7
(13)Social Security Number	(13)Social Security Number	Line 36	Position(s) 11-19	Numeric	9
(13)Louisiana State Wages and Payments	(13)Louisiana State Wages and Payments	Line 36	Position(s) 38-44	Numeric	7
(13)Louisiana State Income Tax Withheld	(13)Louisiana State Income Tax Withheld	Line 36	Position(s) 65-71	Numeric	7
(14)Social Security Number	(14)Social Security Number	Line 38	Position(s) 11-19	Numeric	9
(14)Louisiana State Wages and Payments	(14)Louisiana State Wages and Payments	Line 38	Position(s) 38-44	Numeric	7
(14)Louisiana State Income Tax Withheld	(14)Louisiana State Income Tax Withheld	Line 38	Position(s) 65-71	Numeric	7
(15)Social Security Number	(15)Social Security Number	Line 40	Position(s) 11-19	Numeric	9
(15)Louisiana State Wages and Payments	(15)Louisiana State Wages and Payments	Line 40	Position(s) 38-44	Numeric	7
(15)Louisiana State Income Tax Withheld	(15)Louisiana State Income Tax Withheld	Line 40	Position(s) 65-71	Numeric	7
(16)Social Security Number	(16)Social Security Number	Line 42	Position(s) 11-19	Numeric	9
(16)Louisiana State Wages and Payments	(16)Louisiana State Wages and Payments	Line 42	Position(s) 38-44	Numeric	7
(16)Louisiana State Income Tax Withheld	(16)Louisiana State Income Tax Withheld	Line 42	Position(s) 65-71	Numeric	7
(17)Social Security Number	(17)Social Security Number	Line 44	Position(s) 11-19	Numeric	9

(17)Louisiana State Wages and Payments	(17)Louisiana State Wages and Payments	Line 44	Position(s) 38-44	Numeric	7
(17)Louisiana State Income Tax Withheld	(17)Louisiana State Income Tax Withheld	Line 44	Position(s) 65-71	Numeric	7
Printed Variable Data Fields – L-3 Transmittal of Withholding Schedule					
Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
(18)Social Security Number	(18)Social Security Number	Line 46	Position(s) 11-19	Numeric	9
(18)Louisiana State Wages and Payments	(18)Louisiana State Wages and Payments	Line 46	Position(s) 38-44	Numeric	7
(18)Louisiana State Income Tax Withheld	(18)Louisiana State Income Tax Withheld	Line 46	Position(s) 65-71	Numeric	7
(19)Social Security Number	(19)Social Security Number	Line 48	Position(s) 11-19	Numeric	9
(19)Louisiana State Wages and Payments	(19)Louisiana State Wages and Payments	Line 48	Position(s) 38-44	Numeric	7
(19)Louisiana State Income Tax Withheld	(19)Louisiana State Income Tax Withheld	Line 48	Position(s) 65-71	Numeric	7
(20)Social Security Number	(20)Social Security Number	Line 50	Position(s) 11-19	Numeric	9
(20)Louisiana State Wages and Payments	(20)Louisiana State Wages and Payments	Line 50	Position(s) 38-44	Numeric	7
(20)Louisiana State Income Tax Withheld	(20)Louisiana State Income Tax Withheld	Line 50	Position(s) 65-71	Numeric	7
(21)Social Security Number	(21)Social Security Number	Line 52	Position(s) 11-19	Numeric	9
(21)Louisiana State Wages and Payments	(21)Louisiana State Wages and Payments	Line 52	Position(s) 38-44	Numeric	7
(21)Louisiana State Income Tax Withheld	(21)Louisiana State Income Tax Withheld	Line 52	Position(s) 65-71	Numeric	7
(22)Social Security Number	(22)Social Security Number	Line 54	Position(s) 11-19	Numeric	9
(22)Louisiana State Wages and Payments	(22)Louisiana State Wages and Payments	Line 54	Position(s) 38-44	Numeric	7
(22)Louisiana State Income Tax Withheld	(22)Louisiana State Income Tax Withheld	Line 54	Position(s) 65-71	Numeric	7
(23)Social Security Number	(23)Social Security Number	Line 56	Position(s) 11-19	Numeric	9
(23)Louisiana State Wages and Payments	(23)Louisiana State Wages and Payments	Line 56	Position(s) 38-44	Numeric	7
(23)Louisiana State Income Tax Withheld	(23)Louisiana State Income Tax Withheld	Line 56	Position(s) 65-71	Numeric	7
(24)Social Security Number	(24)Social Security Number	Line 58	Position(s) 11-19	Numeric	9
(24)Louisiana State Wages and Payments	(24)Louisiana State Wages and Payments	Line 58	Position(s) 38-44	Numeric	7
(24)Louisiana State Income Tax Withheld	(24)Louisiana State Income Tax Withheld	Line 58	Position(s) 65-71	Numeric	7

Exact Placement Specifications – L-3 Transmittal of Withholding Schedule

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Reference Points (5):

- 1 positioned on Line 7 in Position 6.
- 1 positioned on Line 7 in Position 80.
- 1 positioned on Line 61 in Position 23.
- 1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (3928) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 77-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use "0" (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – L-3 Transmittal of Withholding Schedule (Page 3)

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
LDR Account Number	LDR Account Number	Line 6 Position(s) 57-66	Numeric	10
(25)Social Security Number	(25)Social Security Number	Line 10 Position(s) 11-19	Numeric	9
(25)Louisiana State Wages and Payments	(25)Louisiana State Wages and Payments	Line 10 Position(s) 38-44	Numeric	7
(25)Louisiana State Income Tax Withheld	(25)Louisiana State Income Tax Withheld	Line 10 Position(s) 65-71	Numeric	7
(26)Social Security Number	(26)Social Security Number	Line 12 Position(s) 11-19	Numeric	9
(26)Louisiana State Wages and Payments	(26)Louisiana State Wages and Payments	Line 12 Position(s) 38-44	Numeric	7
(26)Louisiana State Income Tax Withheld	(26)Louisiana State Income Tax Withheld	Line 12 Position(s) 65-71	Numeric	7
(27)Social Security Number	(27)Social Security Number	Line 14 Position(s) 11-19	Numeric	9
(27)Louisiana State Wages and Payments	(27)Louisiana State Wages and Payments	Line 14 Position(s) 38-44	Numeric	7
(27)Louisiana State Income Tax Withheld	(27)Louisiana State Income Tax Withheld	Line 14 Position(s) 65-71	Numeric	7
(28)Social Security Number	(28)Social Security Number	Line 16 Position(s) 11-19	Numeric	9
(28)Louisiana State Wages and Payments	(28)Louisiana State Wages and Payments	Line 16 Position(s) 38-44	Numeric	7
(28)Louisiana State Income Tax Withheld	(28)Louisiana State Income Tax Withheld	Line 16 Position(s) 65-71	Numeric	7
(29)Social Security Number	(29)Social Security Number	Line 18 Position(s) 11-19	Numeric	9
(29)Louisiana State Wages and Payments	(29)Louisiana State Wages and Payments	Line 18 Position(s) 38-44	Numeric	7
(29)Louisiana State Income Tax Withheld	(29)Louisiana State Income Tax Withheld	Line 18 Position(s) 65-71	Numeric	7
(30)Social Security Number	(30)Social Security Number	Line 20 Position(s) 11-19	Numeric	9
(30)Louisiana State Wages and Payments	(30)Louisiana State Wages and Payments	Line 20 Position(s) 38-44	Numeric	7
(30)Louisiana State Income Tax Withheld	(30)Louisiana State Income Tax Withheld	Line 20 Position(s) 65-71	Numeric	7
(31)Social Security Number	(31)Social Security Number	Line 22 Position(s) 11-19	Numeric	9
(31)Louisiana State Wages and Payments	(31)Louisiana State Wages and Payments	Line 22 Position(s) 38-44	Numeric	7
(31)Louisiana State Income Tax Withheld	(31)Louisiana State Income Tax Withheld	Line 22 Position(s) 65-71	Numeric	7
(32)Social Security Number	(32)Social Security Number	Line 24 Position(s) 11-19	Numeric	9
(32)Louisiana State Wages and Payments	(32)Louisiana State Wages and Payments	Line 24 Position(s) 38-44	Numeric	7
(32)Louisiana State Income Tax Withheld	(32)Louisiana State Income Tax Withheld	Line 24 Position(s) 65-71	Numeric	7
(33)Social Security Number	(33)Social Security Number	Line 26 Position(s) 11-19	Numeric	9
(33)Louisiana State Wages and Payments	(33)Louisiana State Wages and Payments	Line 26 Position(s) 38-44	Numeric	7
(33)Louisiana State Income Tax Withheld	(33)Louisiana State Income Tax Withheld	Line 26 Position(s) 65-71	Numeric	7
(34)Social Security Number	(34)Social Security Number	Line 28 Position(s) 11-19	Numeric	9
(34)Louisiana State Wages and Payments	(34)Louisiana State Wages and Payments	Line 28 Position(s) 38-44	Numeric	7

(34)Louisiana State Income Tax Withheld	(34)Louisiana State Income Tax Withheld	Line 28 Position(s) 65-71	Numeric	7
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Printed Variable Data Fields – L-3 Transmittal of Withholding Schedule

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
(35)Social Security Number	(35)Social Security Number	Line 30 Position(s) 11-19	Numeric	9
(35)Louisiana State Wages and Payments	(35)Louisiana State Wages and Payments	Line 30 Position(s) 38-44	Numeric	7
(35)Louisiana State Income Tax Withheld	(35)Louisiana State Income Tax Withheld	Line 30 Position(s) 65-71	Numeric	7
(36)Social Security Number	(36)Social Security Number	Line 32 Position(s) 11-19	Numeric	9
(36)Louisiana State Wages and Payments	(36)Louisiana State Wages and Payments	Line 32 Position(s) 38-44	Numeric	7
(36)Louisiana State Income Tax Withheld	(36)Louisiana State Income Tax Withheld	Line 32 Position(s) 65-71	Numeric	7
(37)Social Security Number	(37)Social Security Number	Line 34 Position(s) 11-19	Numeric	9
(37)Louisiana State Wages and Payments	(37)Louisiana State Wages and Payments	Line 34 Position(s) 38-44	Numeric	7
(37)Louisiana State Income Tax Withheld	(37)Louisiana State Income Tax Withheld	Line 34 Position(s) 65-71	Numeric	7
(38)Social Security Number	(38)Social Security Number	Line 36 Position(s) 11-19	Numeric	9
(38)Louisiana State Wages and Payments	(38)Louisiana State Wages and Payments	Line 36 Position(s) 38-44	Numeric	7
(38)Louisiana State Income Tax Withheld	(38)Louisiana State Income Tax Withheld	Line 36 Position(s) 65-71	Numeric	7
(39)Social Security Number	(39)Social Security Number	Line 38 Position(s) 11-19	Numeric	9
(39)Louisiana State Wages and Payments	(39)Louisiana State Wages and Payments	Line 38 Position(s) 38-44	Numeric	7
(39)Louisiana State Income Tax Withheld	(39)Louisiana State Income Tax Withheld	Line 38 Position(s) 65-71	Numeric	7
(40)Social Security Number	(40)Social Security Number	Line 40 Position(s) 11-19	Numeric	9
(40)Louisiana State Wages and Payments	(40)Louisiana State Wages and Payments	Line 40 Position(s) 38-44	Numeric	7
(40)Louisiana State Income Tax Withheld	(40)Louisiana State Income Tax Withheld	Line 40 Position(s) 65-71	Numeric	7
(41)Social Security Number	(41)Social Security Number	Line 42 Position(s) 11-19	Numeric	9
(41)Louisiana State Wages and Payments	(41)Louisiana State Wages and Payments	Line 42 Position(s) 38-44	Numeric	7
(41)Louisiana State Income Tax Withheld	(41)Louisiana State Income Tax Withheld	Line 42 Position(s) 65-71	Numeric	7
(42)Social Security Number	(42)Social Security Number	Line 44 Position(s) 11-19	Numeric	9
(42)Louisiana State Wages and Payments	(42)Louisiana State Wages and Payments	Line 44 Position(s) 38-44	Numeric	7
(42)Louisiana State Income Tax Withheld	(42)Louisiana State Income Tax Withheld	Line 44 Position(s) 65-71	Numeric	7
(43)Social Security Number	(43)Social Security Number	Line 46 Position(s) 11-19	Numeric	9
(43)Louisiana State Wages and Payments	(43)Louisiana State Wages and Payments	Line 46 Position(s) 38-44	Numeric	7
(43)Louisiana State Income Tax Withheld	(43)Louisiana State Income Tax Withheld	Line 46 Position(s) 65-71	Numeric	7
(44)Social Security Number	(44)Social Security Number	Line 48 Position(s) 11-19	Numeric	9
(44)Louisiana State Wages and Payments	(44)Louisiana State Wages and Payments	Line 48 Position(s) 38-44	Numeric	7
(44)Louisiana State Income Tax Withheld	(44)Louisiana State Income Tax Withheld	Line 48 Position(s) 65-71	Numeric	7
(45)Social Security Number	(45)Social Security Number	Line 50 Position(s) 11-19	Numeric	9
(45)Louisiana State Wages and Payments	(45)Louisiana State Wages and Payments	Line 50 Position(s) 38-44	Numeric	7
(45)Louisiana State Income Tax Withheld	(45)Louisiana State Income Tax Withheld	Line 50 Position(s) 65-71	Numeric	7
(46)Social Security Number	(46)Social Security Number	Line 52 Position(s) 11-19	Numeric	9

(46)Louisiana State Wages and Payments	(46)Louisiana State Wages and Payments	Line 52	Position(s) 38-44	Numeric	7
(46)Louisiana State Income Tax Withheld	(46)Louisiana State Income Tax Withheld	Line 52	Position(s) 65-71	Numeric	7
(47)Social Security Number	(47)Social Security Number	Line 54	Position(s) 11-19	Numeric	9
(47)Louisiana State Wages and Payments	(47)Louisiana State Wages and Payments	Line 54	Position(s) 38-44	Numeric	7
(47)Louisiana State Income Tax Withheld	(47)Louisiana State Income Tax Withheld	Line 54	Position(s) 65-71	Numeric	7
(48)Social Security Number	(48)Social Security Number	Line 56	Position(s) 11-19	Numeric	9
(48)Louisiana State Wages and Payments	(48)Louisiana State Wages and Payments	Line 56	Position(s) 38-44	Numeric	7
(48)Louisiana State Income Tax Withheld	(48)Louisiana State Income Tax Withheld	Line 56	Position(s) 65-71	Numeric	7
Printed Variable Data Fields – L-3 Transmittal of Withholding Schedule					
Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
(49)Social Security Number	(49)Social Security Number	Line 58	Position(s) 11-19	Numeric	9
(49)Louisiana State Wages and Payments	(49)Louisiana State Wages and Payments	Line 58	Position(s) 38-44	Numeric	7
(49)Louisiana State Income Tax Withheld	(49)Louisiana State Income Tax Withheld	Line 58	Position(s) 65-71	Numeric	7

2-D Barcode Specifications: 2019 L-3 Transmittal of Withholding Tax Statements

Requirements: Page 1

Document Identification Number: The document identification number (3926) must be printed as specified on the **Exact Placement Specifications** section of this document and positioned on Line 63 in Positions 77-80.

Barcode: The barcode must be printed as specified on the **Exact Placement Specifications** section Page 2 of this document and positioned as follows and should read (3926).

- 1/2" from the left edge, and
 - 1/2" from the bottom edge.
-
- The 2-D barcode should be placed on Page 1 of the return on Lines 14-22 in Positions 51-80. The barcode must fit within this area of the form.
 - Use a carriage return <CR> to delimit fields. Each barcode field should have a carriage return, even if no information is contained in the field. This carriage return should measure as 1 byte of data.
 - No punctuation is allowed in any field. No hyphens, dashes, parentheses, or other separators should be used.
 - All alpha characters must be in uppercase.
 - If a field is not applicable, leave blank unless specifically instructed otherwise.
 - Negative amounts are not accepted. If less than zero, enter zero.
 - Only whole dollar amounts should be entered.
 - Do not include supplemental information in the barcode.
 - Error correction level should be set to 4.

Barcode Layout:

1. Header Information
2. Government Specific Data
3. Trailer

Header Information – This information is placed first in the barcode data stream. The first six fields in the barcode comprise the official header. This information must be consistent among all barcodes and is defined below.

- **Header Version Number** will be incremented each time the standards group alters the physical structure of the barcodes that were created using multiple header formats. This value is static for all barcodes and is currently T1.

- **Developer Code** is a four-digit code used to identify the software developer whose application produced the barcode. The purpose of the field is to allow forms to be traced to the vendor producing them. Software developer codes are assigned through the NACTP and may differ from software developer ID for the form that is assigned by LDR.
- **Jurisdiction** is an alphanumeric identifier indicating the taxing jurisdiction. Use the U.S. Postal Service's official state abbreviations. For Louisiana, use LA.
- **Description** is an alphanumeric identifier used to describe the form being processed. Use 3926 for the L-3 Transmittal of Withholding Tax Statements Return.
- **Specification Version** is a number that identifies the version of the specifications used to produce the form barcode. These specifications are provide by the jurisdiction processing the form and describe the data layout in the barcode. Draft versions of the specifications are not assigned version numbers. The final version shall be "0"; revisions thereafter will increase numerically.
- **Software/Form Version** is a vendor-defined version number that reflects the software and form revision used to produce the barcode.

Government Specific Data – For a detailed layout of the government specific data, see Pages 15 through 20 of this document.

Trailer – The trailer is the last field in the barcode data stream. The trailer is used to indicate the end of data has been reached. A static string of *EOD* is used as the trailer value. If a trailer is not found upon scanning the barcode, this indicates that some data may not be included in the barcode due to data size restrictions.

Example of 2-D Barcode:

T1<CR>	(Header Version Number)
9999<CR>	(Developer Code)
LA<CR>	(Jurisdiction)
6173<CR>	(Description)
0<CR>	(Specification Version)
1.0<CR>	(Software Version)
...	
...	
...	
EOD<CR>	

Information to Provide to Customers: We are requesting that all participating vendors provide to their customers a few short statements that describe what a two-dimensional barcode is and why it is being utilized. The following information should be provided to the customer:

The Louisiana Department of Revenue is utilizing two-dimensional (2-D) barcode technology. The barcode contains the information that was entered into your return. You will find this barcode on Page 1 of your completed return. Below, is an example of the 2-D barcode.

2-D Barcode Sample



2-D Barcode Fields for Form L-3 Transmittal of Withholding Tax Statements

Doc ids 3708, 3709, and 3710

Header Information				
Field No.	Field Type	Field Length	Field Name	Comments
1	Alphanumeric	2	Header Version	Value is T1 .
2	Numeric	4	Developer Code	4-digit code (See Appendix 1 of the 2-D Bar Coding Standards .) used to identify the software developer whose application produced the barcode and may differ from the software developer ID in Field 7 below
3	Alpha	2	Jurisdiction	Value is LA .
4	Numeric	5	Description	Value is 3926 .
5	Numeric	1	Specification Version	Value is 0 .
6	Alphanumeric	10	Software/Form Version	Vendor-defined version number that reflects the software and form revision used to produce the barcode.
Government Specific Data				
L-3 Transmittal of Withholding Tax Statements (Page 1)				
Page 1				
Field No.	Field Type	Max. Field Length	Field Name	Comments
7	Numeric	4	Developer Code	4-digit code (See Appendix 1 of the 2-D Bar Coding Standards .) used to identify the software developer whose application produced the barcode and may differ from the software developer ID in Field 7 below
8	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number NOTE: This is not the FEIN.
9	Alphanumeric	30	The legal name of the business.	The legal name of the business.
10	Alphanumeric	30	Trade Name	The trade name or DBA name of the business. Leave blank if not applicable.
11	Alphanumeric	30	Address Line	Business's mailing address.
12	Alphanumeric	22	City	Business's mailing address- City
13	Alpha	2	State	Business's mailing address- State
14	Alphanumeric	9	ZIP	Business's mailing address- Zip
15	Numeric	9	First Quarter	Wages and Payments Per Information Returns
16	Numeric	9	First Quarter	Withholding Per Information Returns
17	Numeric	9	First Quarter	Withholding Per L-1s
18	Numeric	9	Second Quarter	Wages and Payments Per Information Returns
19	Numeric	9	Second Quarter	Withholding Per Information Returns
20	Numeric	9	Second Quarter	Withholding Per L-1s

Government Specific Data				
Field No.	Field Type	Max. Field Length	Field Name	Comments
21	Numeric	9	Third Quarter	Wages and Payments Per Information Returns
22	Numeric	9	Third Quarter	Withholding Per Information Returns
23	Numeric	9	Third Quarter	Withholding Per L-1s
24	Numeric	9	Fourth Quarter	Wages and Payments Per Information Returns
25	Numeric	9	Fourth Quarter	Withholding Per Information Returns
26	Numeric	9	Fourth Quarter	Withholding Per L-1s
27	Numeric	9	Total	Wages and Payments Per Information Returns
28	Numeric	9	Total	Withholding Per Information Returns
29	Numeric	9	Total	Withholding Per L-1s
30	Numeric	2	Number of W-2s	Number of W-2s
31	Numeric	2	Number of W-2Gs	Number of W-2Gs
32	Numeric	2	Number of 1099s	Number of 1099s
33	Numeric	2	Number of Information Returns Submitted	Number of Information Returns Submitted
34	Numeric		PTIN,FEIN, or LDR Account Number of Paid Preparer	PTIN,FEIN, or LDR Account Number of Paid Preparer
L-3 Transmittal of Withholding Schedule (Page 2)				
35	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number NOTE: This is not the FEIN.
36	Numeric	9	(1)Social Security Number	Social Security Number
37	Numeric	7	(1)Louisiana State Wages or Payments	Louisiana State Wages or Payments
38	Numeric	7	(1)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
39	Numeric	9	(2)Social Security Number	Social Security Number
40	Numeric	7	(2)Louisiana State Wages or Payments	Louisiana State Wages or Payments
41	Numeric	7	(2)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
42	Numeric	9	(3)Social Security Number	Social Security Number
43	Numeric	7	(3)Louisiana State Wages or Payments	Louisiana State Wages or Payments
44	Numeric	7	(3)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
45	Numeric	9	(4)Social Security Number	Social Security Number
46	Numeric	7	(4)Louisiana State Wages or Payments	Louisiana State Wages or Payments
47	Numeric	7	(4)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
48	Numeric	9	(5)Social Security Number	Social Security Number
49	Numeric	7	(5)Louisiana State Wages or Payments	Louisiana State Wages or Payments
50	Numeric	7	(5)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
51	Numeric	9	(6)Social Security Number	Social Security Number
52	Numeric	7	(6)Louisiana State Wages or Payments	Louisiana State Wages or Payments

53	Numeric	7	(6)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
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Government Specific Data (continued)

L-3 Transmittal of Withholding Tax Statements (Page 2)

Field No.	Field Type	Max. Field Length	Field Name	Comments
54	Numeric	9	(7)Social Security Number	Social Security Number
55	Numeric	7	(7)Louisiana State Wages or Payments	Louisiana State Wages or Payments
56	Numeric	7	(7)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
57	Numeric	9	(8)Social Security Number	Social Security Number
58	Numeric	7	(8)Louisiana State Wages or Payments	Louisiana State Wages or Payments
59	Numeric	7	(8)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
60	Numeric	9	(9)Social Security Number	Social Security Number
61	Numeric	7	(9)Louisiana State Wages or Payments	Louisiana State Wages or Payments
62	Numeric	7	(9)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
63	Numeric	9	(10)Social Security Number	Social Security Number
64	Numeric	7	(10)Louisiana State Wages or Payments	Louisiana State Wages or Payments
65	Numeric	7	(10)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
66	Numeric	9	(11)Social Security Number	Social Security Number
67	Numeric	7	(11)Louisiana State Wages or Payments	Louisiana State Wages or Payments
68	Numeric	7	(11)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
69	Numeric	9	(12)Social Security Number	Social Security Number
70	Numeric	7	(12)Louisiana State Wages or Payments	Louisiana State Wages or Payments
71	Numeric	7	(12)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
72	Numeric	9	(13)Social Security Number	Social Security Number
73	Numeric	7	(13)Louisiana State Wages or Payments	Louisiana State Wages or Payments
74	Numeric	7	(13)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
75	Numeric	9	(14)Social Security Number	Social Security Number
76	Numeric	7	(14)Louisiana State Wages or Payments	Louisiana State Wages or Payments
77	Numeric	7	(14)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
78	Numeric	9	(15)Social Security Number	Social Security Number
79	Numeric	7	(15)Louisiana State Wages or Payments	Louisiana State Wages or Payments
80	Numeric	7	(15)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
81	Numeric	9	(16)Social Security Number	Social Security Number
82	Numeric	7	(16)Louisiana State Wages or Payments	Louisiana State Wages or Payments
83	Numeric	7	(16)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
84	Numeric	9	(17)Social Security Number	Social Security Number
85	Numeric	7	(17)Louisiana State Wages or Payments	Louisiana State Wages or Payments

86	Numeric	7	(17)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
87	Numeric	9	(18)Social Security Number	Social Security Number
88	Numeric	7	(18)Louisiana State Wages or Payments	Louisiana State Wages or Payments
89	Numeric	7	(18)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
90	Numeric	9	(19)Social Security Number	Social Security Number
91	Numeric	7	(19)Louisiana State Wages or Payments	Louisiana State Wages or Payments
92	Numeric	7	(19)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld

Government Specific Data (continued)

L-3 Transmittal of Withholding Tax Statements (Page 2)

L-3 Transmittal of Withholding Tax Statements (Page 2)

Field No.	Field Type	Max. Field Length	Field Name	Comments
93	Numeric	9	(20)Social Security Number	Social Security Number
94	Numeric	7	(20)Louisiana State Wages or Payments	Louisiana State Wages or Payments
95	Numeric	7	(20)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
96	Numeric	9	(21)Social Security Number	Social Security Number
97	Numeric	7	(21)Louisiana State Wages or Payments	Louisiana State Wages or Payments
98	Numeric	7	(21)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
99	Numeric	9	(22)Social Security Number	Social Security Number
100	Numeric	7	(22)Louisiana State Wages or Payments	Louisiana State Wages or Payments
101	Numeric	7	(22)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
102	Numeric	9	(23)Social Security Number	Social Security Number
103	Numeric	7	(23)Louisiana State Wages or Payments	Louisiana State Wages or Payments
104	Numeric	7	(23)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
105	Numeric	9	(24)Social Security Number	Social Security Number
106	Numeric	7	(24)Louisiana State Wages or Payments	Louisiana State Wages or Payments
107	Numeric	7	(24)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld

L-3 Transmittal of Withholding Tax Statements (Page 3)

108	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number NOTE: This is not the FEIN.
109	Numeric	9	(25)Social Security Number	Social Security Number
110	Numeric	7	(25)Louisiana State Wages or Payments	Louisiana State Wages or Payments
111	Numeric	7	(25)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
112	Numeric	9	(26)Social Security Number	Social Security Number
113	Numeric	7	(26)Louisiana State Wages or Payments	Louisiana State Wages or Payments
114	Numeric	7	(26)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
115	Numeric	9	(27)Social Security Number	Social Security Number
116	Numeric	7	(27)Louisiana State Wages or Payments	Louisiana State Wages or Payments
117	Numeric	7	(27)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
118	Numeric	9	(28)Social Security Number	Social Security Number
119	Numeric	7	(28)Louisiana State Wages or Payments	Louisiana State Wages or Payments

120	Numeric	7	(28)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
121	Numeric	9	(29)Social Security Number	Social Security Number
122	Numeric	7	(29)Louisiana State Wages or Payments	Louisiana State Wages or Payments
123	Numeric	7	(29)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
124	Numeric	9	(30)Social Security Number	Social Security Number
125	Numeric	7	(30)Louisiana State Wages or Payments	Louisiana State Wages or Payments
126	Numeric	7	(30)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld

L-3 Transmittal of Withholding Tax Statements (Page 3)

Field No.	Field Type	Max. Field Length	Field Name	Comments
127	Numeric	9	(31)Social Security Number	Social Security Number
128	Numeric	7	(31)Louisiana State Wages or Payments	Louisiana State Wages or Payments
129	Numeric	7	(31)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
130	Numeric	9	(32)Social Security Number	Social Security Number
131	Numeric	7	(32)Louisiana State Wages or Payments	Louisiana State Wages or Payments
132	Numeric	7	(32)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
133	Numeric	9	(33)Social Security Number	Social Security Number
134	Numeric	7	(33)Louisiana State Wages or Payments	Louisiana State Wages or Payments
135	Numeric	7	(33)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
136	Numeric	9	(34)Social Security Number	Social Security Number
137	Numeric	7	(34)Louisiana State Wages or Payments	Louisiana State Wages or Payments
138	Numeric	7	(34)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
139	Numeric	9	(35)Social Security Number	Social Security Number
140	Numeric	7	(35)Louisiana State Wages or Payments	Louisiana State Wages or Payments
141	Numeric	7	(35)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
142	Numeric	9	(36)Social Security Number	Social Security Number
143	Numeric	7	(36)Louisiana State Wages or Payments	Louisiana State Wages or Payments
144	Numeric	7	(36)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
145	Numeric	9	(37)Social Security Number	Social Security Number
146	Numeric	7	(37)Louisiana State Wages or Payments	Louisiana State Wages or Payments
147	Numeric	7	(37)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
148	Numeric	9	(38)Social Security Number	Social Security Number
149	Numeric	7	(38)Louisiana State Wages or Payments	Louisiana State Wages or Payments
150	Numeric	7	(38)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
151	Numeric	9	(39)Social Security Number	Social Security Number
152	Numeric	7	(39)Louisiana State Wages or Payments	Louisiana State Wages or Payments
153	Numeric	7	(39)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
154	Numeric	9	(40)Social Security Number	Social Security Number
155	Numeric	7	(40)Louisiana State Wages or Payments	Louisiana State Wages or Payments
156	Numeric	7	(40)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
157	Numeric	9	(41)Social Security Number	Social Security Number
158	Numeric	7	(41)Louisiana State Wages or Payments	Louisiana State Wages or Payments
159	Numeric	7	(41)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld

160	Numeric	9	(42)Social Security Number	Social Security Number
161	Numeric	7	(42)Louisiana State Wages or Payments	Louisiana State Wages or Payments
162	Numeric	7	(42)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
163	Numeric	9	(43)Social Security Number	Social Security Number
164	Numeric	7	(43)Louisiana State Wages or Payments	Louisiana State Wages or Payments
165	Numeric	7	(43)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
166	Numeric	9	(44)Social Security Number	Social Security Number
167	Numeric	7	(44)Louisiana State Wages or Payments	Louisiana State Wages or Payments
168	Numeric	7	(44)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
169	Numeric	9	(45)Social Security Number	Social Security Number
170	Numeric	7	(45)Louisiana State Wages or Payments	Louisiana State Wages or Payments
171	Numeric	7	(45)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
172	Numeric	9	(46)Social Security Number	Social Security Number
173	Numeric	7	(46)Louisiana State Wages or Payments	Louisiana State Wages or Payments
174	Numeric	7	(46)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
175	Numeric	9	(47)Social Security Number	Social Security Number
176	Numeric	7	(47)Louisiana State Wages or Payments	Louisiana State Wages or Payments
177	Numeric	7	(47)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
178	Numeric	9	(48)Social Security Number	Social Security Number
179	Numeric	7	(48)Louisiana State Wages or Payments	Louisiana State Wages or Payments
180	Numeric	7	(48)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
181	Numeric	9	(49)Social Security Number	Social Security Number
182	Numeric	7	(49)Louisiana State Wages or Payments	Louisiana State Wages or Payments
183	Numeric	7	(49)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld

