

L-3 Transmittal of Withholding Tax Statements

Tax Period  
12/31/2022

Due Date  
01/31/2023



LOUISIANA  
DEPARTMENT of REVENUE

Mail to:  
Louisiana Department of Revenue  
P.O. Box 91017  
Baton Rouge, LA 70821-9017

PLEASE RETURN ALL PAGES

Mark this box if this is an amended return.

LDR Account Number

2-D Barcode Area

Instructions can be found on page 2. Also, complete the detailed withholding schedule beginning on page 3 for every Information Return submitted with this form.

Wages and Payments Per Information Returns

Withholding Per Information Returns

Withholding Per Form L-1

	Wages and Payments Per Information Returns	Withholding Per Information Returns	Withholding Per Form L-1
First Quarter			
Second Quarter			
Third Quarter			
Fourth Quarter			
TOTAL			

IMPORTANT! If amounts in the second and third column do not match for a quarter, you must file an amended Form L-1 for that quarter. Do not include a payment with your transmittal.

Number of Forms W-2

Number of Forms W-2G

Number of Forms 1099

Total Number of Information Returns Submitted

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature		Date (mm/dd/yyyy)
Print Name	Title	Telephone

<b>PAID PREPARER USE ONLY</b>	Print/Type Preparer's Name	Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name >		Firm's FEIN >	
	Firm's Address >		Telephone >	

For office use only.

PTIN, FEIN, or LDR Account Number of Paid Preparer

32226



**L-3 Transmittal of Withholding Schedule**

LDR Account Number

**2022**

Complete the following table below for each Information Return submitted.

Social Security Number (SSN)	Louisiana State Wages or Payments	Louisiana State Income Tax Withheld
1.	1.	1.
2.	2.	2.
3.	3.	3.
4.	4.	4.
5.	5.	5.
6.	6.	6.
7.	7.	7.
8.	8.	8.
9.	9.	9.
10.	10.	10.
11.	11.	11.
12.	12.	12.
13.	13.	13.
14.	14.	14.
15.	15.	15.
16.	16.	16.
17.	17.	17.
18.	18.	18.
19.	19.	19.
20.	20.	20.
21.	21.	21.
22.	22.	22.
23.	23.	23.
24.	24.	24.



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**L-3 Transmittal of Withholding Schedule**

LDR Account Number

**2022**

**Social Security Number (SSN)**

**Louisiana State Wages or Payments**

**Louisiana State Income Tax Withheld**

25.		25.		25.	
26.		26.		26.	
27.		27.		27.	
28.		28.		28.	
29.		29.		29.	
30.		30.		30.	
31.		31.		31.	
32.		32.		32.	
33.		33.		33.	
34.		34.		34.	
35.		35.		35.	
36.		36.		36.	
37.		37.		37.	
38.		38.		38.	
39.		39.		39.	
40.		40.		40.	
41.		41.		41.	
42.		42.		42.	
43.		43.		43.	
44.		44.		44.	
45.		45.		45.	
46.		46.		46.	
47.		47.		47.	
48.		48.		48.	
49.		49.		49.	



If you have more than 49 Informational Returns, you are required to file electronically.

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