

L-3 Transmittal of Withholding Tax Statements

Tax Period 12/31/2022	Due Date 01/31/2023
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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

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
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

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

For office use only.



PTIN, FEIN, or LDR Account Number of Paid Preparer



L-3 Transmittal of Withholding Schedule

LDR Account Number

Tax Year
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.





L-3 Transmittal of Withholding Schedule

LDR Account Number

Tax Year
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.