**LOUISIANA** DEPARTMENT *of* REVENUE | **Specifications for L-3 Transmittal of Withholding Tax Statements**

## General Requirements

The 2022 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:

| Form/Schedule | Doc ID |
|---|---|
| Return, Page 1 | 32226 |
| Schedule, Page 1 | 32227 |
| Schedule, Page 2 | 32228 |

**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:

| Form/Schedule | Barcode |
|---|---|
| Return, Page 1 | 32226 |
| Schedule, Page 1 | 32227 |
| Schedule, Page 2 | 32228 |

**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 (32226) 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 | Vendor Code/Software Id | Line 8    Position(s) 77-80 | Numeric | 4 |
| Louisiana Revenue Account Number | Louisiana Revenue Account Number | Line 12    Position(s) 20-29 | Numeric | 10 |
| Amended Check Box | Amended Check Box | Line 12    Position(s) 70 | Alpha-Numeric | 1 |
| **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 |
| 1st Quarter- Wages and Payments/ Info Returns | 1st Quarter- Wages and Payments Per Information Returns | Line 33    Position(s) 20-28 | Numeric | 9 |
| 1st Quarter- Withholding Per Information Returns | 1st 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** | | | | | |
| 1st Quarter- Withholding Per L-1's | 1st 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 |

2-D L-3 Transmittal of Withholding Tax Statements

**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 (32227) 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 | 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 |

2-D L-3 Transmittal of Withholding Tax Statements

| | 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 |

2-D L-3 Transmittal of Withholding Tax Statements

| 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 |

2-D L-3 Transmittal of Withholding Tax Statements

**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 (<mark>32228</mark>) 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 |

2-D L-3 Transmittal of Withholding Tax Statements

| 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 |

2-D L-3 Transmittal of Withholding Tax Statements

| 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 L-3 Transmittal of Withholding Tax Statements

## 2-D Barcode Specifications: 2022 L-3 Transmittal of Withholding Tax Statements

**Requirements:  Page 1**

**Document Identification Number:**  The document identification number (32226) 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 (32226).

- 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 32226 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> | |

2-D L-3 Transmittal of Withholding Tax Statements

**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**



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

## Doc ids 32226, 32227, and 32228

| Field No. | Field Type | Field Length | Field Name | Comments |
|---|---|---|---|---|
| **Header Information** | | | | |
| 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 **32226**. |
| 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 | 1 | Amended Check Box | Amended Return Check Box |
| 10 | Alphanumeric | 30 | The legal name of the business. | The legal name of the business. |
| 11 | Alphanumeric | 30 | Trade Name | The trade name or DBA name of the business.  Leave blank if not applicable. |
| 12 | Alphanumeric | 30 | Address Line | Business's mailing address. |
| 13 | Alphanumeric | 22 | City | Business's mailing address- City |
| 14 | Alpha | 2 | State | Business's mailing address- State |
| 15 | Alphanumeric | 9 | ZIP | Business's mailing address- Zip |
| 16 | Numeric | 9 | First Quarter | Wages and Payments Per Information Returns |
| 17 | Numeric | 9 | First Quarter | Withholding Per Information Returns |
| 18 | Numeric | 9 | First Quarter | Withholding Per L-1s |
| 19 | Numeric | 9 | Second Quarter | Wages and Payments Per Information Returns |
| 20 | Numeric | 9 | Second Quarter | Withholding Per Information Returns |

| Field No. | Field Type | Max. Field Length | Field Name | Comments |
|---|---|---|---|---|
| 21 | Numeric | 9 | Second Quarter | Withholding Per L-1s |

| Government Specific Data | | | | |
|---|---|---|---|---|
| **Field No.** | **Field Type** | **Max. Field Length** | **Field Name** | **Comments** |
| 22 | Numeric | 9 | Third Quarter | Wages and Payments Per Information Returns |
| 23 | Numeric | 9 | Third Quarter | Withholding Per Information Returns |
| 24 | Numeric | 9 | Third Quarter | Withholding Per L-1s |
| 25 | Numeric | 9 | Fourth Quarter | Wages and Payments Per Information Returns |
| 26 | Numeric | 9 | Fourth Quarter | Withholding Per Information Returns |
| 27 | Numeric | 9 | Fourth Quarter | Withholding Per L-1s |
| 28 | Numeric | 9 | Total | Wages and Payments Per Information Returns |
| 29 | Numeric | 9 | Total | Withholding Per Information Returns |
| 30 | Numeric | 9 | Total | Withholding Per L-1s |
| 31 | Numeric | 2 | Number of W-2s | Number of W-2s |
| 32 | Numeric | 2 | Number of W-2Gs | Number of W-2Gs |
| 33 | Numeric | 2 | Number of 1099s | Number of 1099s |
| 34 | Numeric | 2 | Number of Information Returns Submitted | Number of Information Returns Submitted |
| 35 | 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)

| Field No. | Field Type | Max. Field Length | Field Name | Comments |
|---|---|---|---|---|
| 36 | Numeric | 10 | Louisiana Revenue Account Number | Louisiana Revenue Account Number<br>NOTE:  This is not the FEIN. |
| 37 | Numeric | 9 | (1)Social Security Number | Social Security Number |
| 38 | Numeric | 7 | (1)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 39 | Numeric | 7 | (1)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 40 | Numeric | 9 | (2)Social Security Number | Social Security Number |
| 41 | Numeric | 7 | (2)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 42 | Numeric | 7 | (2)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 43 | Numeric | 9 | (3)Social Security Number | Social Security Number |
| 44 | Numeric | 7 | (3)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 45 | Numeric | 7 | (3)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 46 | Numeric | 9 | (4)Social Security Number | Social Security Number |
| 47 | Numeric | 7 | (4)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 48 | Numeric | 7 | (4)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 49 | Numeric | 9 | (5)Social Security Number | Social Security Number |
| 50 | Numeric | 7 | (5)Louisiana State Wages or Payments | Louisiana State Wages or Payments |

2-D L-3 Transmittal of Withholding Tax Statements

| Field No. | Numeric | 7 | (5)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
|---|---|---|---|---|
| 51 | Numeric | 7 | (5)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 52 | Numeric | 9 | (6)Social Security Number | Social Security Number |
| 53 | Numeric | 7 | (6)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 54 | Numeric | 7 | (6)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |

| **Government Specific Data** (continued) | | | | |
|---|---|---|---|---|

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

| Field No. | Field Type | Max. Field Length | Field Name | Comments |
|---|---|---|---|---|
| 55 | Numeric | 9 | (7)Social Security Number | Social Security Number |
| 56 | Numeric | 7 | (7)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 57 | Numeric | 7 | (7)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 58 | Numeric | 9 | (8)Social Security Number | Social Security Number |
| 59 | Numeric | 7 | (8)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 60 | Numeric | 7 | (8)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 61 | Numeric | 9 | (9)Social Security Number | Social Security Number |
| 62 | Numeric | 7 | (9)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 63 | Numeric | 7 | (9)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 64 | Numeric | 9 | (10)Social Security Number | Social Security Number |
| 65 | Numeric | 7 | (10)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 66 | Numeric | 7 | (10)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 67 | Numeric | 9 | (11)Social Security Number | Social Security Number |
| 68 | Numeric | 7 | (11)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 69 | Numeric | 7 | (11)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 70 | Numeric | 9 | (12)Social Security Number | Social Security Number |
| 71 | Numeric | 7 | (12)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 72 | Numeric | 7 | (12)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 73 | Numeric | 9 | (13)Social Security Number | Social Security Number |
| 74 | Numeric | 7 | (13Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 75 | Numeric | 7 | (13)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 76 | Numeric | 9 | (14)Social Security Number | Social Security Number |
| 77 | Numeric | 7 | (14)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 78 | Numeric | 7 | (14)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 79 | Numeric | 9 | (15)Social Security Number | Social Security Number |
| 80 | Numeric | 7 | (15)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 81 | Numeric | 7 | (15)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 82 | Numeric | 9 | (16)Social Security Number | Social Security Number |
| 83 | Numeric | 7 | (16)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 84 | Numeric | 7 | (16)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 85 | Numeric | 9 | (17)Social Security Number | Social Security Number |
| 86 | Numeric | 7 | (17)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 87 | Numeric | 7 | (17)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |

2-D L-3 Transmittal of Withholding Tax Statements

| Field No. | Field Type | Max. Field Length | Field Name | Comments |
|---|---|---|---|---|
| 88 | Numeric | 9 | (18)Social Security Number | Social Security Number |
| 89 | Numeric | 7 | (18)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 90 | Numeric | 7 | (18)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 91 | Numeric | 9 | (19)Social Security Number | Social Security Number |
| 92 | Numeric | 7 | (19)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 93 | 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)

| Field No. | Field Type | Max. Field Length | Field Name | Comments |
|---|---|---|---|---|
| 94 | Numeric | 9 | (20)Social Security Number | Social Security Number |
| 95 | Numeric | 7 | (20)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 96 | Numeric | 7 | (20)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 97 | Numeric | 9 | (21)Social Security Number | Social Security Number |
| 98 | Numeric | 7 | (21)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 99 | Numeric | 7 | (21)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 100 | Numeric | 9 | (22)Social Security Number | Social Security Number |
| 101 | Numeric | 7 | (22)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 102 | Numeric | 7 | (22)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 103 | Numeric | 9 | (23)Social Security Number | Social Security Number |
| 104 | Numeric | 7 | (23)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 105 | Numeric | 7 | (23)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 106 | Numeric | 9 | (24)Social Security Number | Social Security Number |
| 107 | Numeric | 7 | (24)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 108 | Numeric | 7 | (24)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |

**Government Specific Data** (continued)

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

| Field No. | Field Type | Max. Field Length | Field Name | Comments |
|---|---|---|---|---|
| 109 | Numeric | 10 | Louisiana Revenue Account Number | Louisiana Revenue Account Number NOTE:  This is not the FEIN. |
| 110 | Numeric | 9 | (25)Social Security Number | Social Security Number |
| 111 | Numeric | 7 | (25)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 112 | Numeric | 7 | (25)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 113 | Numeric | 9 | (26)Social Security Number | Social Security Number |
| 114 | Numeric | 7 | (26)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 115 | Numeric | 7 | (26)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 116 | Numeric | 9 | (27)Social Security Number | Social Security Number |
| 117 | Numeric | 7 | (27)Louisiana State Wages or Payments | Louisiana State Wages or Payments |

2-D L-3 Transmittal of Withholding Tax Statements

| Field No. | Field Type | Max. Field Length | Field Name | Comments |
|---|---|---|---|---|
| 118 | Numeric | 7 | (27)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 119 | Numeric | 9 | (28)Social Security Number | Social Security Number |
| 120 | Numeric | 7 | (28)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 121 | Numeric | 7 | (28)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 122 | Numeric | 9 | (29)Social Security Number | Social Security Number |
| 123 | Numeric | 7 | (29)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 124 | Numeric | 7 | (29)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 125 | Numeric | 9 | (30)Social Security Number | Social Security Number |
| 126 | Numeric | 7 | (30)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 127 | 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 |
|---|---|---|---|---|
|  |  |  |  |  |
| 128 | Numeric | 9 | (31)Social Security Number | Social Security Number |
| 129 | Numeric | 7 | (31)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 130 | Numeric | 7 | (31)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 131 | Numeric | 9 | (32)Social Security Number | Social Security Number |
| 132 | Numeric | 7 | (32)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 133 | Numeric | 7 | (32)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 134 | Numeric | 9 | (33)Social Security Number | Social Security Number |
| 135 | Numeric | 7 | (33)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 136 | Numeric | 7 | (33)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 137 | Numeric | 9 | (34)Social Security Number | Social Security Number |
| 138 | Numeric | 7 | (34)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 139 | Numeric | 7 | (34)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 140 | Numeric | 9 | (35)Social Security Number | Social Security Number |
| 141 | Numeric | 7 | (35)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 142 | Numeric | 7 | (35)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 143 | Numeric | 9 | (36)Social Security Number | Social Security Number |
| 144 | Numeric | 7 | (36)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 145 | Numeric | 7 | (36)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 146 | Numeric | 9 | (37)Social Security Number | Social Security Number |
| 147 | Numeric | 7 | (37)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 148 | Numeric | 7 | (37)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 149 | Numeric | 9 | (38)Social Security Number | Social Security Number |
| 150 | Numeric | 7 | (38)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 151 | Numeric | 7 | (38)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 152 | Numeric | 9 | (39)Social Security Number | Social Security Number |
| 153 | Numeric | 7 | (39)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 154 | Numeric | 7 | (39)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 155 | Numeric | 9 | (40)Social Security Number | Social Security Number |
| 156 | Numeric | 7 | (40)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 157 | Numeric | 7 | (40)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 158 | Numeric | 9 | (41)Social Security Number | Social Security Number |

2-D L-3 Transmittal of Withholding Tax Statements

| Field No. | Field Type | Max. Field Length | Field Name | Comments |
|---|---|---|---|---|
| 159 | Numeric | 7 | (41)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 160 | Numeric | 7 | (41)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 161 | Numeric | 9 | (42)Social Security Number | Social Security Number |
| 162 | Numeric | 7 | (42)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 163 | Numeric | 7 | (42)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 164 | Numeric | 9 | (43)Social Security Number | Social Security Number |
| 165 | Numeric | 7 | (43)Louisiana State Wages or Payments | Louisiana State Wages or Payments |

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

| Field No. | Field Type | Max. Field Length | Field Name | Comments |
|---|---|---|---|---|
| 166 | Numeric | 7 | (43)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 167 | Numeric | 9 | (44)Social Security Number | Social Security Number |
| 168 | Numeric | 7 | (44)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 169 | Numeric | 7 | (44)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 170 | Numeric | 9 | (45)Social Security Number | Social Security Number |
| 171 | Numeric | 7 | (45)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 172 | Numeric | 7 | (45)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 173 | Numeric | 9 | (46)Social Security Number | Social Security Number |
| 174 | Numeric | 7 | (46)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 175 | Numeric | 7 | (46)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 176 | Numeric | 9 | (47)Social Security Number | Social Security Number |
| 177 | Numeric | 7 | (47)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 178 | Numeric | 7 | (47)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 179 | Numeric | 9 | (48)Social Security Number | Social Security Number |
| 180 | Numeric | 7 | (48)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 181 | Numeric | 7 | (48)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 182 | Numeric | 9 | (49)Social Security Number | Social Security Number |
| 183 | Numeric | 7 | (49)Louisiana State Wages or Payments | Louisiana State Wages or Payments |
| 184 | Numeric | 7 | (49)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |

**Trailer**

| | |
|---|---|
| 185 | Indicates the end of the data file.  Value is **\*EOD\***. |

2-D L-3 Transmittal of Withholding Tax Statements

2-D L-3 Transmittal of Withholding Tax Statements