

2-D Form General Requirements

The 2-D 2024 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 2-D 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 La.LDRVendor.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	32426
Schedule, Page 1	32427
Schedule, Page 2	32428

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	32426
Schedule, Page 1	32427
Schedule, Page 2	32428

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 (4):**
- 1 positioned on Line 10 in Position 80
 - 1 positioned on Line 22 in Position 6
 - 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 follows:

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

Document Identification Number: The document identification number (32426) 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 (R-1203-2D (1/24) Page 1)					
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	21
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 Per Information 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 (R-1203-2D (1/24) Page 1 continued)

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Withholding Tax Statements				
1 st Quarter- Withholding Per Form L-1	1 st Quarter- Withholding Per Form L-1	Line 33 Position(s) 67-75	Numeric	9
2nd Quarter- Wages and Payments Per Information 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 Form L-1	2nd Quarter- Withholding Per Form L-1	Line 35 Position(s) 67-75	Numeric	9
3rd Quarter- Wages and Payments Per Information Returns	3rd Quarter- Wages and Payments Per Information 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 Form L-1	3rd Quarter- Withholding Per Form L-1	Line 37 Position(s) 67-75	Numeric	9
4th Quarter- Wages and Payments Per Information Returns	4th Quarter- Wages and Payments Per Information 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 Form L-1	4th Quarter- Withholding Per Form L-1	Line 39 Position(s) 67-75	Numeric	9
Total- Wages and Payments Per 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 Form L-1	Total- Withholding Per L-1's	Line 41 Position(s) 67-75	Numeric	9
Number of Forms W-2	Number of Forms 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 Info Returns Submitted	Total Number of Returns	Line 46 Position(s) 78-79	Numeric	2
PTIN,FEIN or LDR Account Number of 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 (4):**
- 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 (32427) 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 Schedule (R-1203-2D (1/24) 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 or Payments	(1)Louisiana State Wages or 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 or Payments	(2)Louisiana State Wages or 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 or Payments	(3)Louisiana State Wages or 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 (R-1203-2D (1/24) Page 2 Continued)

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 or Payments	(4)Louisiana State Wages or 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 or Payments	(5)Louisiana State Wages or 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 or Payments	(6)Louisiana State Wages or 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 or Payments	(7)Louisiana State Wages or 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 or Payments	(8)Louisiana State Wages or 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 or Payments	(9)Louisiana State Wages or 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 or Payments	(10)Louisiana State Wages or 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 or Payments	(11)Louisiana State Wages or 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 or Payments	(12)Louisiana State Wages or 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 or Payments	(13)Louisiana State Wages or 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 or Payments	(14)Louisiana State Wages or 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 or Payments	(15)Louisiana State Wages or 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 or Payments	(16)Louisiana State Wages or 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 or Payments	(17)Louisiana State Wages or 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 (R-1203-2D (1/24) Page 2 Continued)

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 or Payments	(18)Louisiana State Wages or 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 or Payments	(19)Louisiana State Wages or 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 or Payments	(20)Louisiana State Wages or 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 or Payments	(21)Louisiana State Wages or 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 or Payments	(22)Louisiana State Wages or 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 or Payments	(23)Louisiana State Wages or 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 or Payments	(24)Louisiana State Wages or 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 (4):**
- 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 (32428) 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 Schedule (R-1203-2D (1/24) 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 or Payments	(25)Louisiana State Wages or 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 or Payments	(26)Louisiana State Wages or 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 or Payments	(27)Louisiana State Wages or 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 or Payments	(28)Louisiana State Wages or 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 or Payments	(29)Louisiana State Wages or 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 or Payments	(30)Louisiana State Wages or 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 or Payments	(31)Louisiana State Wages or 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 or Payments	(32)Louisiana State Wages or 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 or Payments	(33)Louisiana State Wages or 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 or Payments	(34)Louisiana State Wages or 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

Printed Variable Data Fields – L-3 Transmittal of Withholding Schedule (R-1203-2D (1/24) Page 3 Continued)

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 or Payments	(35)Louisiana State Wages or 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 or Payments	(36)Louisiana State Wages or 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 or Payments	(37)Louisiana State Wages or 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 or Payments	(38)Louisiana State Wages or 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 or Payments	(39)Louisiana State Wages or 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 or Payments	(40)Louisiana State Wages or 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 or Payments	(41)Louisiana State Wages or 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 or Payments	(42)Louisiana State Wages or 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 or Payments	(43)Louisiana State Wages or 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 or Payments	(44)Louisiana State Wages or 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 or Payments	(45)Louisiana State Wages or 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 or Payments	(46)Louisiana State Wages or 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 or Payments	(47)Louisiana State Wages or 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 or Payments	(48)Louisiana State Wages or 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 R-1203-2D (1/24) Page 3 Continued

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 or Payments	(49)Louisiana State Wages or 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: 2024 L-3 Transmittal of Withholding Tax Statements

Requirements: Page 1

Document Identification Number: The document identification number (32426) must be printed as specified on the **Exact Placement Specifications** section of this document and positioned on Line 63 in Positions 76-80.

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 (32426).

- 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 32426 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 32426, 32427, and 32428

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 used to identify the <u>software developer whose application</u> 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 32426 .
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 used to identify the <u>software developer whose application</u> 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	Binary	1	Amended Check Box	Mark "1" for an Amended Return. Mark "0" if not applicable
10	Alphanumeric	35	The legal name of the business.	The legal name of the business
11	Alphanumeric	35	Trade Name	The trade name or DBA name of the business - Leave blank if not applicable
12	Alphanumeric	35	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 Form L-1
19	Numeric	9	Second Quarter	Wages and Payments Per Information Returns
20	Numeric	9	Second Quarter	Withholding Per Information Returns
21	Numeric	9	Second Quarter	Withholding Per Form L-1

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 Form L-1
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 Form L-1
28	Numeric	9	Total	Wages and Payments Per Information Returns
29	Numeric	9	Total	Withholding Per Information Returns
30	Numeric	9	Total	Withholding Per Form L-1
31	Numeric	2	Number of Forms W-2	Number of Forms W-2
32	Numeric	2	Number of Forms W-2G	Number of Forms W-2G
33	Numeric	2	Number of Forms 1099	Number of Forms 1099
34	Numeric	2	Total Number of Information Returns Submitted	Total Number of Information Returns Submitted
35	Numeric	10	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)				
36	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number 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
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	(13)Louisiana 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
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	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
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 continued

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
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 continued

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*.			