Use this form for:

Due Date

Tax Period

LOUISIANA DEPARTMENT of REVENUE

ELECTRONIC FILING ONLY

					03/31/2026	04/	30/2026	
Account Number								J
				Federal En	nployer Identific	ation Numbe	er	
Legal Name								
Trade Name								
Address								
City		State ZIP						
employer who withhold wages of employees mu and pay amounts requiin Each return covers or deadline. A quarterly requarter or if wages paid When and how should Payments must be mad for the last period of the other payments must all When is the L-1 Return Quarterly and Monthly following month after that Ist Quarter	payers should submit Form Le close of the calendar quar .April 30 th 2 nd Qi totober 31 st 4 th Qi a weekend or holiday, the re nt on the following day.	nhold Louisiana Any employer whilly liable for such and must be fi no taxes are with cient to require v my employees? ed payment frequent lectronically with the control of the control arter larter	income tax from o fails to withhold in amounts. led by the filing hheld during the vithholding. uency. Payments the L-1 return. All on the last day of s are as follows: July 31st anuary 31, 2027	How do I prepare Form To ensure accurate proce 1 2 3 4 5 6 Lines 1-3 Enter the am withheld from the wages. Line 4 Add Lines 1, 2 and Line 5 Calculate the to department during the question of Lines 6 and 7 Self-explae How do I amend an L-1? Form L-1 is used to recommount of taxes withhel current quarter. It will be corrections were made. We for the quarter being amen Return' box at the bottom 5 Less remittance made during quarter. 6 If Line 4 is greater than Lines ubtract Line 5 from Lines Pay this amount.	ount of Louisia of your employed 3. This is the total amount of viarter. natory nocile the paym d. Adjustments necessary to fill hen filing an armoded, report the of the form.	ma income es for the ap otal amount of withholding the ents made of for prior que e amended ended return	tax withheld o opropriate mont of taxes withhel axes that was within this quarters cannot returns for all on, you must use	th. Id for the quarter remitted to the ter to the actua be made in the quarters in which e the correct form
3 Louisiana Withholdin March			00		Make pay	ment at <u>https</u>	s://latap.revenu	e.louisiana.gov.
4 Total 1st Quarter Withholdings	<u> </u>	<u> </u>	00	7 If Line 4 is less than Line 5 subtract Line 4 from Line 5 This is your overpayment .	ó. 7	<u></u>	<u> </u>	00
Declaration of preparer (c	y, I declare that I have examined other than taxpayer) is based on			es and statements, and to the best ny knowledge.	of my knowledge a			, and complete.
Signature Print Name				Date (mm/dd/yyyy) Telephone				
			Title					
provided under the box. I a firm, the firm's FEIN mu	If the paid preparer has a PTIN, t	hat must be entered rer Use Only" box.	d in the space provi Failure of paid prep	parer Use Only" box, complete the inded under the box, otherwise enter arer to sign or provide an identificated ing identification number.	the FEIN or LDR a	ccount number	er. If paid prepare	r represents
PAID	Print/Type Preparer's Nam	ne	Preparer's S	signature	Date (n	nm/dd/yyyy)	Check [] if	Self-employed
PREPARER USE ONLY	Firm's Name					ı's FEIN ➤		
USE UNLT	Firm's Address ➤				Те	lephone >		
	Mark this box business has	if your closed or you						
		paying wages. s box if this is an	Enter the	final date wages were paid.	П '	of Paid Pre		er
					For	office use on	ıy.	

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You must file and pay electronically. You may do so at https://latap.revenue.louisiana.gov.

Use this form for:

Second Quarter Employer's Return of Louisiana Withholding Tax Form L-1



ELECTRONIC FILING ONLY

of R	EVENUE		FILII	NG ONLY				Tax Pe	eriod 80/2026	Due D	ate 31/2026		
						•		00/0		077			
Account Number							Federa	al Employe	er Identifica	ition Numbe	er		
Legal Name													
Trade Name													
Address													
City		St	tate ZIF	>									
What is an L-1? Form L-1 is the Emplo					у То	w do I pr ensure ac			, please en	ter your figu	ıres as shown		
employer who withholds or who is required to withhold Louisiana income tax from vages of employees must file a quarterly L-1 return. Any employer who fails to withhold and pay amounts required to be withheld is personally liable for such amounts.				η συν									
and pay amounts requi Each return covers or deadline. A quarterly re quarter or if wages paid	ne quarterly taxable eturn must be filed o	period and even if no ta	must be	e filed by the filin withheld during th	<u>Lir</u>	nes 1-3 E	Inter the	amount	of Louisiar	na income	tax withheld oppropriate mor	or required to b	
When and how should Payments must be made	d I remit tax withhel	d from my e	employee	s?								eld for the quarte	
or the last period of the other payments must al	quarter must be sub	mitted electro	onically w	ith the L-1 return. A	ll de	partment	during th	e quarter.		itrinolaling t	axes mai wa	s remitted to th	
When is the L-1 Retur Quarterly and Monthly	n due?	,	th payme	nt on the last day o	f Ho	w do I an	nend an						
ollowing month after th I st Quarter 3 rd Quarter O	ie close of the calend	lar quarter. T 2 nd Quarte	he due da r	ates are as follows July 31	: Fo t am	nount of t	axes wit	hheld. Adj	justments	for prior qu	arters cannot	arter to the actu be made in the quarters in whice	
B^{rd} Quarter $\ .\ .\ .\ .$ Of the due date falls on				January 31, 202	CO	rrections v	vere mad	le. When fi	iling an am	ended retur	n, you must us	e the correct for ark the "Amende	
and becomes delinque								ttom of the		001100100 01	nouno, and n	and the funding	
Louisiana Withholdin		<u>_</u>	<u> </u>	00		ss remitta ing quari		de	5	L,	<u></u>	00	
2 Louisiana Withholdin					sub	ine 4 is gr tract Line this am	5 from L	ine 4.	6				
•					-								
June			П						Make payn	nent at <u>http:</u>	s://latap.reven	ue.louisiana.gov	
					7 If Li	ine 4 is les	ss than Li	ine 5,					
Total 2nd Quarter Withholdings	4		П			tract Line s is your c		ne 5. nent	7				
Under penalties of perjury	v I declare that I have e	examined this r	eturn and	accompanying sched	ıles and st	atements a	and to the	hest of my l	knowledge a	nd belief the	are true corre	ct and complete	
Declaration of preparer (o													
Print Name				Title					Date (mm/dd/yyyy) Telephone				
If this return was prepared by a paid preparer, that person must also sign below in the "Paid Pre					oparor Heo	Only" hoy	complete	the informa	ation, and on			mbor in the space	
provided under the box. I a firm, the firm's FEIN mu unidentified preparer pen	If the paid preparer has ust be entered in the "Pa	a PTIN, that maid Preparer U	ust be ente se Only" be	ered in the space pro ox. Failure of paid pre	vided unde parer to sig	r the box, o	therwise e le an ident	nter the FE	IN or LDR a	ccount number	er. If paid prepar	er represents	
PAID Print/Type Preparer's Name			Preparer's Signature		Date (mm/dd/yyyy) Check if			Self-employed					
PREPARER	Firm's Name				Firm's FEIN ➤								
USE ONLY	Firm's Address								Tel	ephone >			
	busin	this box if yo	ed or you										
	have	stopped pay	ing wages		e final date	e wages we	re paid.	P.		, or LDR A of Paid Pre	ccount Num	ber	
		Mark this box amended ret		an						office use on			

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Use this form for:

You must file and pay electronically. You may Third Quarter Employer's Return of do so at https://latap.revenue.louisiana.gov. Louisiana Withholding Tax Form L-1



ELECTRONIC FILING ONLY

of RE	VENUE	ı	FILING ONLY		x Period 09/30/2026	Due D	Date 31/2026		
Account Number				5.1.15				_	
Legal Name				Federal En	nployer Identific	cation Numbe	er		
Trade Name									
Address									
City		State	ZIP						
What is an L-1? Form L-1 is the Employe employer who withholds wages of employees mus and pay amounts require Each return covers one deadline. A quarterly retr quarter or if wages paid t When and how should I Payments must be made for the last period of the q other payments must also When is the L-1 Return Quarterly and Monthly pa following month after the 1st Quarter yard Quarter 3rd Quarter Oct If the due date falls on a	or who is required tille a quarterly L-1 do to be withheld is quarterly taxable quarterly taxable on employees were remit tax withhel according to your uarter must be submitted elect due? Typers should submit close of the calend April 30 th ober 31 st	I to withhold Loureturn. Any emple personally liable period and must even if no taxes not sufficient to red from my empl mandated paymemitted electronical ronically. Form L-1 with paar quarter. The degree 2nd Quarter 14th Quarter 14th Quarter 15th 2nd 2nd Quarter 15th 2nd	uisiana income tax from oper who fails to withhold for such amounts. It is to be filed by the filing are withheld during the equire withholding. oyees? ent frequency. Payments ally with the L-1 return. All ayment on the last day of the dates are as follows:	Lines 1-3 Enter the am withheld from the wages Line 4 Add Lines 1, 2 and Line 5 Calculate the tot department during the qu Lines 6 and 7 Self-expla How do I amend an L-12 Form L-1 is used to reco amount of taxes withhel current quarter. It will be corrections were made. W	ssing, please 6 7 8 9 ount of Louisia of your employed 3. This is the fall amount of arter. matory oncile the payind. Adjustments necessary to full of the filling an arter.	ana income ees for the ap total amount of withholding to the for prior qualified amended mended return	tax withheld of oppropriate more of taxes withher taxes that was within this qualitatives cannot returns for all n, you must us	or required to both. eld for the quarter to the actuate be made in the quarters in whice the correct for	
and becomes delinquentLouisiana Withholding	on the following da			Return" box at the bottom 5 Less remittance made		o corrected at	mounts, and m	and the America	
July		_;	00	during quarter	5	<u></u> ;	Ш,	00	
2 Louisiana Withholding August		<u>, </u>	00	6 If Line 4 is greater than Lin subtract Line 5 from Line Pay this amount.	4.	<u></u>	<u></u>	. 00	
3 Louisiana Withholding September			00		Make pay	ment at <u>http:</u>	s://latap.reven	ue.louisiana.gov	
4 Total 3rd Quarter Withholdings	4		00	7 If Line 4 is less than Line 5 subtract Line 4 from Line 5 This is your overpayment .			<u> </u>	00	
			and accompanying schedu tion of which preparer has a	les and statements, and to the best iny knowledge.	of my knowledge	and belief, the	y are true, correc	ct, and complete.	
Signature						Date (mm/dd/yyyy)			
Print Name			Title		Telephone				
provided under the box. If the a firm, the firm's FEIN must	he paid preparer has a t be entered in the "Pa	a PTIN, that must b aid Preparer Use Or	e entered in the space prov	parer Use Only" box, complete the i ided under the box, otherwise enter parer to sign or provide an identificat iding identification number.	the FEIN or LDR	account number	er. If paid prepar	er represents	
PAID	Print/Type Prepare	r's Name	Preparer's S	Signature	Date (mm/dd/yyyy)	Check [] if	Self-employed	
PREPARER	Firm's Name			Firm's FEIN ➤					
USE ONLY	Firm's Address ➤				Т	elephone >			
	busine	this box if your ess has closed o stopped paying w							
		Mark this box if thumended return.	Enter the	final date wages were paid.		N, or LDR A of Paid Pre	•	ber	

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Use this form for:

Fourth Quarter Employer's Return of Louisiana Withholding Tax Form L-1



ELECTRONIC FILING ONLY

of Ri	EVENUE		FILING ONL	.Υ		Tax Period	Due D			
						12/31/202	26 01/	31/2027		
Account Number					Federa	l Employer Ident	ification Numbe	ar		
Legal Name					1 00010	i Employor Idom	inodion rambe	,,		
Trade Name										
Address										
City		State	ZIP							
What is an L-1? Form L-1 is the Emplo employer who withhold wages of employees mu	s or who is required	d to withhold Lo	uisiana income	tax from	How do I prepare Fo To ensure accurate pr		— i— i	ures as showr	ı. 	
and pay amounts requir Each return covers on deadline. A quarterly re quarter or if wages paid	e quarterly taxable eturn must be filed of	period and mu even if no taxes	st be filed by are withheld of	the filing during the	Lines 1-3 Enter the withheld from the wag	amount of Lou	isiana income			
When and how should Payments must be made for the last period of the	I remit tax withhel de according to your quarter must be sub	d from my emp mandated paym mitted electronic	loyees? ent frequency.	Payments	Line 4 Add Lines 1, 2 Line 5 Calculate the department during the	total amount of			•	
other payments must als When is the L-1 Returi Quarterly and Monthly p following month after the	n due? payers should submit	Form L-1 with p			Lines 6 and 7 Self-explanatory How do I amend an L-1? Form L-1 is used to reconcile the payments made within this quarter to the actu					
1 st Quarter 3 rd Quarter Oo	.April 30 th ctober 31 st	2 nd Quarter . 4 th Quarter .		.July 31 st 31, 2027	amount of taxes with current quarter. It will corrections were made	be necessary to	file amended	returns for all	quarters in whi	
If the due date falls on a and becomes delinquer			ue the next bus	iness day	for the quarter being a Return" box at the bot	mended, report				
1 Louisiana Withholdin October		<u>, </u>	<u> </u>	00	5 Less remittance mad during quarter		<u> </u>	<u> </u>	0	
2 Louisiana Withholdin November		-,	<u> </u>	00	6 If Line 4 is greater than subtract Line 5 from Li Pay this amount.	ne 4.		<u> </u>	0	
3 Louisiana Withholdin December			<u> </u>	00		Make p	payment at <u>http:</u>	s://latap.rever	ue.louisiana.go	
4 Total 4th Quarter Withholdings	4		,	00	7 If Line 4 is less than Lin subtract Line 4 from Lin This is your overpaym	ne 5.			0	
					es and statements, and to the b	est of my knowled	ge and belief, the	y are true, corre	ct, and complete.	
Declaration of preparer (or Signature	nner man taxpayer) is b	ased on all informa	ation of which pre	parer nas an	y knowleage.		Date (mm/	dd/yyyy)		
Print Name			Ti	tle			Telephone			
provided under the box. If	f the paid preparer has ust be entered in the "Pa	a PTIN, that must I aid Preparer Use O	be entered in the nly" box. Failure	space provide of paid preparations	arer Use Only" box, complete a led under the box, otherwise et arer to sign or provide an identi ling identification number.	nter the FEIN or LD	OR account numb	er. If paid prepa	rer represents	
Print/Type Preparer's Name				Preparer's Signature		Date	Date (mm/dd/yyyy) Check : i		f Self-employe	
PREPARER Firm's Name ➤						Firm's FEIN ➤				
USE ONLY	Firm's Address	-					Telephone >			
	busin	this box if your ess has closed o								
	have	stopped paying v	wages.	Enter the	final date wages were paid.	PTIN, F	EIN, or LDR A		ber	
		Mark this box if that mended return.	nis is an				of Paid Pre			

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