



2D Barcoding Specifications, Record Layouts & Test Scenarios

R-1203-2D

L-3 Transmittal of Withholding Tax Statements

Tax Year 2026

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Tax Year 2026 Reminders:

- You must have a 10-digit Louisiana Department of Revenue (LDR) account number. Do not use the Federal Employer Identification Number (FEIN) in place of the LDR account number. You may obtain an LDR account number by using our online Business Registration available at <https://latap.revenue.louisiana.gov/#1>.
- Punctuation must not be included (e.g., O'BRIEN should be OBRIEN; 1500 MAIN ST. should be 1500 MAIN ST).
- Decimals must not be included in the money amount fields (e.g., 99.00 should be 99).
- No special characters are allowed in the barcode, unless otherwise noted.
- Please inform taxpayers when filing a paper return generated by a tax preparation product, they must not make any changes to the return after it is printed. Please let them know the return has scannable 2-D barcodes that contain the return data, and any changes made to the return after printing could result in errors and processing delays.
- Watermarks – 2D: LDR requires 2D software vendors to adhere to the following NACTP standard: if unapproved forms are released in software packages, tax software providers should place a prominent visual indicator with appropriate text on the form(s) alerting the end user that the form cannot be filed (such as a “not approved for filing” flag or watermark). Please be advised 2D Test Submissions should **not** contain a prominent visual indicator such as a “not approved for filing” flag or watermark.
- Zero (0.00) dollar amount fields SHOULD be left blank in the PRINTED VARIABLE DATA as well as in the 2D BARCODE, unless otherwise noted.
- Test Submission Verification Form Required:
When submitting 2D test documents to our office via email or USPS, you must attach a completed copy of **R-68014 Software Vendor 2D Test Submission Verification Form** to your email or USPS test submission. LDR will accept only one form type per test submission email. The subject line of your test submission email is required to be formatted as follows: Form Name – Form # – LDR 4 Digit Developer ID# – Vendor name – Submission # (i.e., La. Nonresident Return – IT-540B-2D - Vendor 1234 – Tax Doctor – Submission 1). There shall be one continuing email per form that goes back and forth until approved. Resubmissions will use the same email as the original but have updated attachments and incrementing submission numbers in the subject line. (i.e., La. Nonresident Return – IT-540B-2D – Vendor 1234 – Tax Doctor – Submission 4). R-68017 LDR Software Vendor 2D Test Submission Verification Form” can be found on the FTA site in our SES TY2025 Forms folder.
- **2D Test Submission Error Threshold**
LDR has established a **2D Test Submission Error Threshold** for software vendors. Any test submission that contains **more than 20 errors** will be marked invalid. If a submission exceeds this threshold, LDR will notify the vendor via email that the test has been **rejected** due to exceeding the allowed error limit. If you have any questions regarding this policy, please contact us at: LDR-2DVendor@la.gov.
- Test Scenarios are located on pages 22-27.

Contact Information:

If you have questions regarding the record layouts, file specifications, or test scenarios in this document, please contact Louisiana Department of Revenue, Business Services Division.

Mail:
LDR/Business Services Division
Attn: 2D Vendor Support
617 N 3rd St
Baton Rouge, LA 70802-5431

Contact:
Phone: 225-219-2600 Option #3
Fax: 225-219-2651
Email: LDR-2DVendor@la.gov

LDR Software Vendor Email Boxes:

LDR-MeFVendor@la.gov – use for everything related to MeF

Phone: 225-219-2600 Option #1
Fax: 225-219-2651

LDR-SubForm-VoucherVendor@la.gov – use for everything related to non-2D Substitute Forms and/or Vouchers

Phone: 225-219-2600 Option #2
Fax: 225-219-2651

LDR-2DVendor@la.gov – use for everything related to 2D Returns

Phone: 225-219-2600 Option #3
Fax: 225-219-2651

LDR-VendorLOI@la.gov - use for everything related to the Letter of Intent (LOI)

Phone: 225-219-2600 Option #4
Fax: 225-219-2651

General Requirements:

The R-1203-2D Withholding L-3 Transmittal of Withholding Tax is a scannable tax form processed on high-speed scanners. All R-1203-2D tax forms **MUST** incorporate variable data fields in **exact placement** as specified on **pages 6 through 12** of this document, and a **2D Barcode** as specified starting on **page 13** of this document. Page 1 of the return and the two schedules **MUST** be submitted by the taxpayer 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 R-1203-2D must have a 4-digit developer id number issued by the Louisiana Department of Revenue (LDR). This number remains the same each year. If you do not have an LDR issued developer id number, or are unsure what yours is, please send a request/inquiry by email to LDR-2DVendor@la.gov.

Paper Requirements: All pages must be printed on 8 ½"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.

Vertical/Portrait Page Orientation: Vertical form orientation should be used.

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**.

Black Ink or Toner: Only use blank ink or toner as it is easy to photocopy and provides a high degree of legibility.

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 ½ -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 the return and accompanying schedules. The numbers must be printed in a **bold** 12-point "Courier" font on Line 63 in Positions 76-80. The following numbers are assigned to the **2026** Form R-1203-2D Transmittal of Withholding Tax:

2026 Return/Schedule	Doc ID Number
L-3 Transmittal of Withholding Tax Statements Return Page 1	32626
L-3 Transmittal of Withholding Schedule Page 1	32627
L-3 Transmittal of Withholding Schedule Page 2	32628

1-D Barcode:

A 1-D barcode must be printed on each page of the return and schedules according to the following specifications:

- The 1-D barcode type is “three of nine”
- The barcode reads the same number as the document identification number (Doc ID Number) shown above,
- The barcode is ½” in height.
- The barcode is positioned ½” from the left edge and ½” from the bottom edge of each page.
- The characters that the barcode represents should **not** be printed with the barcode.

Specifications for the 2-D barcode begin on **Page 13** of this document.

Reference Marks:

All scannable returns have reference marks on the forms. These reference marks must be printed as a solid, black-filled rectangle measuring 1/10” (1 grid position) horizontally and 1/6” (1 grid line) vertically and must be positioned in exact locations on the form.

Example of a reference mark:



There are 4 reference marks on each page of the tax form. The reference marks must be positioned exactly as specified below:

Page 1 - Doc ID 32626 - Reference Marks:

- Line 10 Position 80
- Line 22 Position 6
- Line 61 Position 23
- Line 61 Position 80

Page 2 – Doc ID 32627 - Reference Marks:

- Line 9 Position 6
- Line 9 Position 80
- Line 61 Position 23
- Line 61 Position 80

Page 3 – Doc ID 32628 - Reference Marks:

- Line 7 Position 6
- Line 7 Position 80
- Line 61 Position 23
- Line 61 Position 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).
- Alpha: A-Z – Upper case alpha characters only.
- No punctuation, symbols, or decimal points unless otherwise noted.
- Numeric: 0-9 – Numeric characters only. 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 of the return and schedules **should be left blank unless otherwise noted.**
- Negative amounts are not allowed.

Printed Variable Data Fields Record Layout:

Printed Variable Data Fields R-1203-2D - Doc ID 32626 L-3 Transmittal of Withholding Tax Statements Return Page 1						
Corresponding 2-D Field	Exact Placement on Grid		Field Type	Field Length	Field Name	Comments
	Line	Position(s)				
7	8	77-80	Numeric	4	Software Developer ID	Vendor Identification Number (4 digits) assigned by LDR.
8	12	20-29	Numeric	10	LA Revenue Account Number	Field formatted as #####.NOTE: This is not the FEIN.
9	12	70	Alpha	1	Amended Return Indicator	Print an uppercase "X" in specified position to denote indicator. Do not print a box.
N/A	14-22	51-80	2D Barcode			
10	15	6-40	Alphanumeric	35	Legal Name	Legal name of the business
11	16	6-40	Alphanumeric	35	DBA Name	DBA name of the business
12	17	6-40	Alphanumeric	35	Address Line 1	Mailing address
13	18	6-26	Alphanumeric	21	City	City (mailing address)
14	18	29-30	Alpha	2	State	State (mailing address)
15	18	32-40	Numeric	9	Zip	Zip Code (mailing address) (Zip + 4 not required)
16	33	20-28	Numeric	9	First Quarter Wages and Payments Per Information Returns	First Quarter Wages and Payments Per Information Returns
17	33	44-52	Numeric	9	First Quarter Withholding Per Information Returns	First Quarter Withholding Per Information Returns

Printed Variable Data Fields

R-1203-2D - Doc ID 32626

L-3 Transmittal of Withholding Tax Statements Return Page 1 (Continued)

Corresponding 2-D Field	Exact Placement on Grid		Field Type	Field Length	Field Name	Comments
	Line	Position(s)				
18	33	67-75	Numeric	9	First Quarter Withholding Per Form L-1	First Quarter Withholding Per Form L-1
19	35	20-28	Numeric	9	Second Quarter Wages and Payments Per Information Returns	Second Quarter Wages and Payments Per Information Returns
20	35	44-52	Numeric	9	Second Quarter Withholding Per Information Returns	Second Quarter Withholding Per Information Returns
21	35	67-75	Numeric	9	Second Quarter Withholding Per Form L-1	Second Quarter Withholding Per Form L-1
22	37	20-28	Numeric	9	Third Quarter Wages and Payments Per Information Returns	Third Quarter Wages and Payments Per Information Returns
23	37	44-52	Numeric	9	Third Quarter Withholding Per Information Returns	Third Quarter Withholding Per Information Returns
24	37	67-75	Numeric	9	Third Quarter Withholding Per Form L-1	Third Quarter Withholding Per Form L-1
25	39	20-28	Numeric	9	Fourth Quarter Wages and Payments Per Information Returns	Fourth Quarter Wages and Payments Per Information Returns
26	39	44-52	Numeric	9	Fourth Quarter Withholding Per Information Returns	Fourth Quarter Withholding Per Information Returns
27	39	67-75	Numeric	9	Fourth Quarter Withholding Per Form L-1	Fourth Quarter Withholding Per Form L-1
28	41	20-28	Numeric	9	TOTAL Wages and Payments Per Information Returns	Total Wages and Payments Per Information Returns
29	41	44-52	Numeric	9	TOTAL Withholding Per Information Returns	Total Quarter Withholding Per Information Returns
30	41	67-75	Numeric	9	TOTAL Quarter Withholding Per Form L-1	Total Quarter Withholding Per Form L-1
31	46	17-18	Numeric	2	Number of Forms W-2	Number of Forms W-2
32	46	36-37	Numeric	2	Number of Forms W-2G	Number of Forms W-2G
33	46	55-56	Numeric	2	Number of Forms 1099	Number of Forms 1099
34	46	78-79	Numeric	2	Total Number of Information Returns Submitted	Total Number of Information Returns Submitted
35	60	60-69	Alphanumeric	10	Paid Preparer's ID#	PTIN, FEIN, or LDR Account Number of Paid Preparer

Printed Variable Data Fields

R-1203-2D - Doc ID 32627

L-3 Transmittal of Withholding Schedule (Page 1)

Corresponding 2-D Field	Exact Placement on Grid		Field Type	Field Length	Field Name	Comments
	Line	Position(s)				
36	6	57-66	Numeric	10	LA Revenue Account Number	Field formatted as #####. NOTE: This is not the FEIN.
37	12	11-19	Numeric	9	(1) Social Security Number (SSN)	(1) Social Security Number (SSN)
38	12	38-44	Numeric	7	(1) Louisiana State Wages or Payments	(1) Louisiana State Wages or Payments
39	12	65-71	Numeric	7	(1) Louisiana State Income Tax Withheld	(1) Louisiana State Income Tax Withheld
40	14	11-19	Numeric	9	(2) Social Security Number (SSN)	(2) Social Security Number (SSN)
41	14	38-44	Numeric	7	(2) Louisiana State Wages or Payments	(2) Louisiana State Wages or Payments
42	14	65-71	Numeric	7	(2) Louisiana State Income Tax Withheld	(2) Louisiana State Income Tax Withheld
43	16	11-19	Numeric	9	(3) Social Security Number (SSN)	(3) Social Security Number (SSN)
44	16	38-44	Numeric	7	(3) Louisiana State Wages or Payments	(3) Louisiana State Wages or Payments
45	16	65-71	Numeric	7	(3) Louisiana State Income Tax Withheld	(3) Louisiana State Income Tax Withheld
46	18	11-19	Numeric	9	(4) Social Security Number (SSN)	(4) Social Security Number (SSN)
47	18	38-44	Numeric	7	(4) Louisiana State Wages or Payments	(4) Louisiana State Wages or Payments
48	18	65-71	Numeric	7	(4) Louisiana State Income Tax Withheld	(4) Louisiana State Income Tax Withheld
49	20	11-19	Numeric	9	(5) Social Security Number (SSN)	(5) Social Security Number (SSN)
50	20	38-44	Numeric	7	(5) Louisiana State Wages or Payments	(5) Louisiana State Wages or Payments
51	20	65-71	Numeric	7	(5) Louisiana State Income Tax Withheld	(5) Louisiana State Income Tax Withheld
52	22	11-19	Numeric	9	(6) Social Security Number (SSN)	(6) Social Security Number (SSN)
53	22	38-44	Numeric	7	(6) Louisiana State Wages or Payments	(6) Louisiana State Wages or Payments
54	22	65-71	Numeric	7	(6) Louisiana State Income Tax Withheld	(6) Louisiana State Income Tax Withheld
55	24	11-19	Numeric	9	(7) Social Security Number (SSN)	(7) Social Security Number (SSN)
56	24	38-44	Numeric	7	(7) Louisiana State Wages or Payments	(7) Louisiana State Wages or Payments
57	24	65-71	Numeric	7	(7) Louisiana State Income Tax Withheld	(7) Louisiana State Income Tax Withheld
58	26	11-19	Numeric	9	(8) Social Security Number (SSN)	(8) Social Security Number (SSN)
59	26	38-44	Numeric	7	(8) Louisiana State Wages or Payments	(8) Louisiana State Wages or Payments
60	26	65-71	Numeric	7	(8) Louisiana State Income Tax Withheld	(8) Louisiana State Income Tax Withheld
61	28	11-19	Numeric	9	(9) Social Security Number (SSN)	(9) Social Security Number (SSN)
62	28	38-44	Numeric	7	(9) Louisiana State Wages or Payments	(9) Louisiana State Wages or Payments
63	28	65-71	Numeric	7	(9) Louisiana State Income Tax Withheld	(9) Louisiana State Income Tax Withheld
64	30	11-19	Numeric	9	(10) Social Security Number (SSN)	(10) Social Security Number (SSN)
65	30	38-44	Numeric	7	(10) Louisiana State Wages or Payments	(10) Louisiana State Wages or Payments
66	30	65-71	Numeric	7	(10) Louisiana State Income Tax Withheld	(10) Louisiana State Income Tax Withheld
67	32	11-19	Numeric	9	(11) Social Security Number (SSN)	(11) Social Security Number (SSN)
68	32	38-44	Numeric	7	(11) Louisiana State Wages or Payments	(11) Louisiana State Wages or Payments
69	32	65-71	Numeric	7	(11) Louisiana State Income Tax Withheld	(11) Louisiana State Income Tax Withheld
70	34	11-19	Numeric	9	(12) Social Security Number (SSN)	(12) Social Security Number (SSN)
71	34	38-44	Numeric	7	(12) Louisiana State Wages or Payments	(12) Louisiana State Wages or Payments
72	34	65-71	Numeric	7	(12) Louisiana State Income Tax Withheld	(12) Louisiana State Income Tax Withheld

Printed Variable Data Fields

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L-3 Transmittal of Withholding Schedule (Page 1) (Continued)

Corresponding 2-D Field	Exact Placement on Grid		Field Type	Field Length	Field Name	Comments
	Line	Position(s)				
73	36	11-19	Numeric	9	(13) Social Security Number (SSN)	(13) Social Security Number (SSN)
74	36	38-44	Numeric	7	(13) Louisiana State Wages or Payments	(13) Louisiana State Wages or Payments
75	36	65-71	Numeric	7	(13) Louisiana State Income Tax Withheld	(13) Louisiana State Income Tax Withheld
76	38	11-19	Numeric	9	(14) Social Security Number (SSN)	(14) Social Security Number (SSN)
77	38	38-44	Numeric	7	(14) Louisiana State Wages or Payments	(14) Louisiana State Wages or Payments
78	38	65-71	Numeric	7	(14) Louisiana State Income Tax Withheld	(14) Louisiana State Income Tax Withheld
79	40	11-19	Numeric	9	(15) Social Security Number (SSN)	(15) Social Security Number (SSN)
80	40	38-44	Numeric	7	(15) Louisiana State Wages or Payments	(15) Louisiana State Wages or Payments
81	40	65-71	Numeric	7	(15) Louisiana State Income Tax Withheld	(15) Louisiana State Income Tax Withheld
82	42	11-19	Numeric	9	(16) Social Security Number (SSN)	(16) Social Security Number (SSN)
83	42	38-44	Numeric	7	(16) Louisiana State Wages or Payments	(16) Louisiana State Wages or Payments
84	42	65-71	Numeric	7	(16) Louisiana State Income Tax Withheld	(16) Louisiana State Income Tax Withheld
85	44	11-19	Numeric	9	(17) Social Security Number (SSN)	(17) Social Security Number (SSN)
86	44	38-44	Numeric	7	(17) Louisiana State Wages or Payments	(17) Louisiana State Wages or Payments
87	44	65-71	Numeric	7	(17) Louisiana State Income Tax Withheld	(17) Louisiana State Income Tax Withheld
88	46	11-19	Numeric	9	(18) Social Security Number (SSN)	(18) Social Security Number (SSN)
89	46	38-44	Numeric	7	(18) Louisiana State Wages or Payments	(18) Louisiana State Wages or Payments
90	46	65-71	Numeric	7	(18) Louisiana State Income Tax Withheld	(18) Louisiana State Income Tax Withheld
91	48	11-19	Numeric	9	(19) Social Security Number (SSN)	(19) Social Security Number (SSN)
92	48	38-44	Numeric	7	(19) Louisiana State Wages or Payments	(19) Louisiana State Wages or Payments
93	48	65-71	Numeric	7	(19) Louisiana State Income Tax Withheld	(19) Louisiana State Income Tax Withheld
94	50	11-19	Numeric	9	(20) Social Security Number (SSN)	(20) Social Security Number (SSN)
95	50	38-44	Numeric	7	(20) Louisiana State Wages or Payments	(20) Louisiana State Wages or Payments
96	50	65-71	Numeric	7	(20) Louisiana State Income Tax Withheld	(20) Louisiana State Income Tax Withheld
97	52	11-19	Numeric	9	(21) Social Security Number (SSN)	(21) Social Security Number (SSN)
98	52	38-44	Numeric	7	(21) Louisiana State Wages or Payments	(21) Louisiana State Wages or Payments
99	52	65-71	Numeric	7	(21) Louisiana State Income Tax Withheld	(21) Louisiana State Income Tax Withheld
100	54	11-19	Numeric	9	(22) Social Security Number (SSN)	(22) Social Security Number (SSN)
101	54	38-44	Numeric	7	(22) Louisiana State Wages or Payments	(22) Louisiana State Wages or Payments
102	54	65-71	Numeric	7	(22) Louisiana State Income Tax Withheld	(22) Louisiana State Income Tax Withheld
103	56	11-19	Numeric	9	(23) Social Security Number (SSN)	(23) Social Security Number (SSN)
104	56	38-44	Numeric	7	(23) Louisiana State Wages or Payments	(23) Louisiana State Wages or Payments
105	56	65-71	Numeric	7	(23) Louisiana State Income Tax Withheld	(23) Louisiana State Income Tax Withheld
106	58	11-19	Numeric	9	(24) Social Security Number (SSN)	(24) Social Security Number (SSN)
107	58	38-44	Numeric	7	(24) Louisiana State Wages or Payments	(24) Louisiana State Wages or Payments
108	58	65-71	Numeric	7	(24) Louisiana State Income Tax Withheld	(24) Louisiana State Income Tax Withheld

Printed Variable Data Fields

R-1203-2D - Doc ID 32628

L-3 Transmittal of Withholding Schedule (Page 2)

Corresponding 2-D Field	Exact Placement on Grid		Field Type	Field Length	Field Name	Comments
	Line	Position(s)				
109	6	57-66	Numeric	10	LA Revenue Account Number	Field formatted as #####. NOTE This is not the FEIN.
110	10	11-19	Numeric	9	(25) Social Security Number (SSN)	(25) Social Security Number (SSN)
111	10	38-44	Numeric	7	(25) Louisiana State Wages or Payments	(25) Louisiana State Wages or Payments
112	10	65-71	Numeric	7	(25) Louisiana State Income Tax Withheld	(25) Louisiana State Income Tax Withheld
113	12	11-19	Numeric	9	(26) Social Security Number (SSN)	(26) Social Security Number (SSN)
114	12	38-44	Numeric	7	(26) Louisiana State Wages or Payments	(26) Louisiana State Wages or Payments
115	12	65-71	Numeric	7	(26) Louisiana State Income Tax Withheld	(26) Louisiana State Income Tax Withheld
116	14	11-19	Numeric	9	(27) Social Security Number (SSN)	(27) Social Security Number (SSN)
117	14	38-44	Numeric	7	(27) Louisiana State Wages or Payments	(27) Louisiana State Wages or Payments
118	14	65-71	Numeric	7	(27) Louisiana State Income Tax Withheld	(27) Louisiana State Income Tax Withheld
119	16	11-19	Numeric	9	(28) Social Security Number (SSN)	(28) Social Security Number (SSN)
120	16	38-44	Numeric	7	(28) Louisiana State Wages or Payments	(28) Louisiana State Wages or Payments
121	16	65-71	Numeric	7	(28) Louisiana State Income Tax Withheld	(28) Louisiana State Income Tax Withheld
122	18	11-19	Numeric	9	(29) Social Security Number (SSN)	(29) Social Security Number (SSN)
123	18	38-44	Numeric	7	(29) Louisiana State Wages or Payments	(29) Louisiana State Wages or Payments
124	18	65-71	Numeric	7	(29) Louisiana State Income Tax Withheld	(29) Louisiana State Income Tax Withheld
125	20	11-19	Numeric	9	(30) Social Security Number (SSN)	(30) Social Security Number (SSN)
126	20	38-44	Numeric	7	(30) Louisiana State Wages or Payments	(30) Louisiana State Wages or Payments
127	20	65-71	Numeric	7	(30) Louisiana State Income Tax Withheld	(30) Louisiana State Income Tax Withheld
128	22	11-19	Numeric	9	(31) Social Security Number (SSN)	(31) Social Security Number (SSN)
129	22	38-44	Numeric	7	(31) Louisiana State Wages or Payments	(31) Louisiana State Wages or Payments
130	22	65-71	Numeric	7	(31) Louisiana State Income Tax Withheld	(31) Louisiana State Income Tax Withheld
131	24	11-19	Numeric	9	(32) Social Security Number (SSN)	(32) Social Security Number (SSN)
132	24	38-44	Numeric	7	(32) Louisiana State Wages or Payments	(32) Louisiana State Wages or Payments
133	24	65-71	Numeric	7	(32) Louisiana State Income Tax Withheld	(32) Louisiana State Income Tax Withheld
134	26	11-19	Numeric	9	(33) Social Security Number (SSN)	(33) Social Security Number (SSN)
135	26	38-44	Numeric	7	(33) Louisiana State Wages or Payments	(33) Louisiana State Wages or Payments
136	26	65-71	Numeric	7	(33) Louisiana State Income Tax Withheld	(33) Louisiana State Income Tax Withheld
137	28	11-19	Numeric	9	(34) Social Security Number (SSN)	(34) Social Security Number (SSN)
138	28	38-44	Numeric	7	(34) Louisiana State Wages or Payments	(34) Louisiana State Wages or Payments
139	28	65-71	Numeric	7	(34) Louisiana State Income Tax Withheld	(34) Louisiana State Income Tax Withheld
140	30	11-19	Numeric	9	(35) Social Security Number (SSN)	(35) Social Security Number (SSN)
141	30	38-44	Numeric	7	(35) Louisiana State Wages or Payments	(35) Louisiana State Wages or Payments
142	30	65-71	Numeric	7	(35) Louisiana State Income Tax Withheld	(35) Louisiana State Income Tax Withheld
143	32	11-19	Numeric	9	(36) Social Security Number (SSN)	(36) Social Security Number (SSN)
144	32	38-44	Numeric	7	(36) Louisiana State Wages or Payments	(36) Louisiana State Wages or Payments
145	32	65-71	Numeric	7	(36) Louisiana State Income Tax Withheld	(36) Louisiana State Income Tax Withheld

Printed Variable Data Fields

R-1203-2D - Doc ID 32628

L-3 Transmittal of Withholding Schedule (Page 2) (Continued)

Corresponding 2-D Field	Exact Placement on Grid		Field Type	Field Length	Field Name	Comments
	Line	Position(s)				
146	34	11-19	Numeric	9	(37) Social Security Number (SSN)	(37) Social Security Number (SSN)
147	34	38-44	Numeric	7	(37) Louisiana State Wages or Payments	(37) Louisiana State Wages or Payments
148	34	65-71	Numeric	7	(37) Louisiana State Income Tax Withheld	(37) Louisiana State Income Tax Withheld
149	36	11-19	Numeric	9	(38) Social Security Number (SSN)	(38) Social Security Number (SSN)
150	36	38-44	Numeric	7	(38) Louisiana State Wages or Payments	(38) Louisiana State Wages or Payments
151	36	65-71	Numeric	7	(38) Louisiana State Income Tax Withheld	(38) Louisiana State Income Tax Withheld
152	38	11-19	Numeric	9	(39) Social Security Number (SSN)	(39) Social Security Number (SSN)
153	38	38-44	Numeric	7	(39) Louisiana State Wages or Payments	(39) Louisiana State Wages or Payments
154	38	65-71	Numeric	7	(39) Louisiana State Income Tax Withheld	(39) Louisiana State Income Tax Withheld
155	40	11-19	Numeric	9	(40) Social Security Number (SSN)	(40) Social Security Number (SSN)
156	40	38-44	Numeric	7	(40) Louisiana State Wages or Payments	(40) Louisiana State Wages or Payments
157	40	65-71	Numeric	7	(40) Louisiana State Income Tax Withheld	(40) Louisiana State Income Tax Withheld
158	42	11-19	Numeric	9	(41) Social Security Number (SSN)	(41) Social Security Number (SSN)
159	42	38-44	Numeric	7	(41) Louisiana State Wages or Payments	(41) Louisiana State Wages or Payments
160	42	65-71	Numeric	7	(41) Louisiana State Income Tax Withheld	(41) Louisiana State Income Tax Withheld
161	44	11-19	Numeric	9	(42) Social Security Number (SSN)	(42) Social Security Number (SSN)
162	44	38-44	Numeric	7	(42) Louisiana State Wages or Payments	(42) Louisiana State Wages or Payments
163	44	65-71	Numeric	7	(42) Louisiana State Income Tax Withheld	(42) Louisiana State Income Tax Withheld
164	46	11-19	Numeric	9	(43) Social Security Number (SSN)	(43) Social Security Number (SSN)
165	46	38-44	Numeric	7	(43) Louisiana State Wages or Payments	(43) Louisiana State Wages or Payments
166	46	65-71	Numeric	7	(43) Louisiana State Income Tax Withheld	(43) Louisiana State Income Tax Withheld
167	48	11-19	Numeric	9	(44) Social Security Number (SSN)	(44) Social Security Number (SSN)
168	48	38-44	Numeric	7	(44) Louisiana State Wages or Payments	(44) Louisiana State Wages or Payments
169	48	65-71	Numeric	7	(44) Louisiana State Income Tax Withheld	(44) Louisiana State Income Tax Withheld
170	50	11-19	Numeric	9	(45) Social Security Number (SSN)	(45) Social Security Number (SSN)
171	50	38-44	Numeric	7	(45) Louisiana State Wages or Payments	(45) Louisiana State Wages or Payments
172	50	65-71	Numeric	7	(45) Louisiana State Income Tax Withheld	(45) Louisiana State Income Tax Withheld
173	52	11-19	Numeric	9	(46) Social Security Number (SSN)	(46) Social Security Number (SSN)
174	52	38-44	Numeric	7	(46) Louisiana State Wages or Payments	(46) Louisiana State Wages or Payments
175	52	65-71	Numeric	7	(46) Louisiana State Income Tax Withheld	(46) Louisiana State Income Tax Withheld
176	54	11-19	Numeric	9	(47) Social Security Number (SSN)	(47) Social Security Number (SSN)
177	54	38-44	Numeric	7	(47) Louisiana State Wages or Payments	(47) Louisiana State Wages or Payments
178	54	65-71	Numeric	7	(47) Louisiana State Income Tax Withheld	(47) Louisiana State Income Tax Withheld
179	56	11-19	Numeric	9	(48) Social Security Number (SSN)	(48) Social Security Number (SSN)
180	56	38-44	Numeric	7	(48) Louisiana State Wages or Payments	(48) Louisiana State Wages or Payments
181	56	65-71	Numeric	7	(48) Louisiana State Income Tax Withheld	(48) Louisiana State Income Tax Withheld
182	58	11-19	Numeric	9	(49) Social Security Number (SSN)	(49) Social Security Number (SSN)
183	58	38-44	Numeric	7	(49) Louisiana State Wages or Payments	(49) Louisiana State Wages or Payments
184	58	65-71	Numeric	7	(49) Louisiana State Income Tax Withheld	(49) Louisiana State Income Tax Withheld

2-D Barcode Specifications: R-1203-2D L-3 Transmittal of Withholding Tax Statements Tax Year 2026:

Requirements:

- The 2-D barcode is required for the R-1203-2D L-3 Transmittal of Withholding Tax Statements.
- The 2-D barcode should be placed on Page 1 of the return on Lines 14-22 in Positions 51-80. The 2-D barcode may slightly extend outside this specified area
- 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 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 it blank unless specifically instructed otherwise.
- Negative amounts are not accepted. If less than zero, enter zero.
- Only enter whole dollar amounts.
- 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 number 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 by the National Association of Computerized Tax Processors (**NACTP**) and may differ from the **Software Developer ID** 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 32626 for the R-1203-2D L-3 Transmittal of Withholding Tax Statements Tax Year 2026 return.
- **Specification Version** is a number that identifies the version of the specifications used to produce the form barcode. These specifications are provided 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" and 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 15-21 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.

Example of 2-D Barcode:

T1<CR> (Header Version Number)
 9999<CR> (Developer Code)
 LA<CR> (Jurisdiction)
 32626<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 their customers with 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 to help improve efficiency and increase data accuracy. The 2-D barcode contains the information that was entered into your tax return. When filing a return that has scannable 2-D barcodes, do not make any changes to the return after printing as it could result in errors and delays processing.

2-D Barcode Example



2-D Barcode Fields Record Layout for form R-1203-2D L-3 Transmittal of Withholding Tax Statements Tax Year 2026:

Doc IDs 32626, 32627, and 32628 Return Page 1, Schedule Page 1, and Schedule Page 2

Header Information

Header Information				
Field Number	Field Type	Max Field Length	Field Name	Comments
1	Alphanumeric	2	Header Identifier	Static - Value = T1
2	Numeric	4	Developer Code	4-digit code assigned by the NACTP, 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	Static - Value = LA
4	Numeric	5	Description	Static - Value = 32626
5	Numeric	1	Specification Version	Static - Value = 0
6	Alphanumeric	10	Software/Form Version	Vendor- defined version number that reflects the Software/Form revision used to produce the barcode

Government Specific Data

2D Barcode Specifications R-1203-2D L-3 Transmittal of Withholding Tax Statements Tax Year 2026 – Doc ID 32626 Return Page 1				
Field Number	Field Type	Field Length	Field Name	Comments
7	Numeric	4	Software Developer ID	Vendor Identification Number (4-digits) assigned by LDR which may differ from software developer ID in Field 2 above.
8	Numeric	10	LA Revenue Account Number	Field formatted as #####. NOTE: This is not the FEIN.
9	Binary	1	Amended Return	1 = Yes 0 = No

2D Barcode Specifications
R-1203-2D L-3 Transmittal of Withholding Tax Statements Tax Year 2026 – Doc ID 32626
Return Page 1 (Continued)

Field Number	Field Type	Field Length	Field Name	Comments
10	Alphanumeric	35	Legal Name	Legal name of the business
11	Alphanumeric	35	DBA Name	DBA name of the business
12	Alphanumeric	35	Address	Mailing address
13	Alphanumeric	21	City	City (mailing address)
14	Alpha	2	State	State (mailing address)
15	Alphanumeric	9	Zip	Zip Code (mailing address) (Zip + 4 not required)
16	Numeric	9	First Quarter	First Quarter Wages and Payments Per Information Returns
17	Numeric	9	First Quarter	First Quarter Withholding Per Information Returns
18	Numeric	9	First Quarter	First Quarter Withholding Per Form L-1
19	Numeric	9	Second Quarter	Second Quarter Wages and Payments Per Information Returns
20	Numeric	9	Second Quarter	Second Quarter Withholding Per Information Returns
21	Numeric	9	Second Quarter	Second Quarter Withholding Per Form L-1
22	Numeric	9	Third Quarter	Third Quarter Wages and Payments Per Information Returns
23	Numeric	9	Third Quarter	Third Quarter Withholding Per Information Returns
24	Numeric	9	Third Quarter	Third Quarter Withholding Per Form L-1
25	Numeric	9	Fourth Quarter	Fourth Quarter Wages and Payments Per Information Returns
26	Numeric	9	Fourth Quarter	Fourth Quarter Withholding Per Information Returns
27	Numeric	9	Fourth Quarter	Fourth Quarter Withholding Per Form L-1
28	Numeric	9	TOTAL	Total Wages and Payments Per Information Returns
29	Numeric	9	TOTAL	Total Quarter Withholding Per Information Returns
30	Numeric	9	TOTAL	Total Quarter 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	Alphanumeric	10	Paid Preparer's ID#	PTIN, FEIN, or LDR Account Number of Paid Preparer

2D Barcode Specifications
R-1203-2D - Doc ID 32627
L-3 Transmittal of Withholding Schedule (Page 1)

Field Number	Field Type	Field Length	Field Name	Comments
36	Numeric	10	LA Revenue Account Number	Field formatted as #####. NOTE: This is not the FEIN.
37	Numeric	9	(1) Social Security Number (SSN)	(1) Social Security Number (SSN)
38	Numeric	7	(1) Louisiana State Wages or Payments	(1) Louisiana State Wages or Payments
39	Numeric	7	(1) Louisiana State Income Tax Withheld	(1) Louisiana State Income Tax Withheld
40	Numeric	9	(2) Social Security Number (SSN)	(2) Social Security Number (SSN)
41	Numeric	7	(2) Louisiana State Wages or Payments	(2) Louisiana State Wages or Payments
42	Numeric	7	(2) Louisiana State Income Tax Withheld	(2) Louisiana State Income Tax Withheld
43	Numeric	9	(3) Social Security Number (SSN)	(3) Social Security Number (SSN)
44	Numeric	7	(3) Louisiana State Wages or Payments	(3) Louisiana State Wages or Payments
45	Numeric	7	(3) Louisiana State Income Tax Withheld	(3) Louisiana State Income Tax Withheld
46	Numeric	9	(4) Social Security Number (SSN)	(4) Social Security Number (SSN)
47	Numeric	7	(4) Louisiana State Wages or Payments	(4) Louisiana State Wages or Payments
48	Numeric	7	(4) Louisiana State Income Tax Withheld	(4) Louisiana State Income Tax Withheld
49	Numeric	9	(5) Social Security Number (SSN)	(5) Social Security Number (SSN)
50	Numeric	7	(5) Louisiana State Wages or Payments	(5) Louisiana State Wages or Payments
51	Numeric	7	(5) Louisiana State Income Tax Withheld	(5) Louisiana State Income Tax Withheld
52	Numeric	9	(6) Social Security Number (SSN)	(6) Social Security Number (SSN)
53	Numeric	7	(6) Louisiana State Wages or Payments	(6) Louisiana State Wages or Payments
54	Numeric	7	(6) Louisiana State Income Tax Withheld	(6) Louisiana State Income Tax Withheld
55	Numeric	9	(7) Social Security Number (SSN)	(7) Social Security Number (SSN)
56	Numeric	7	(7) Louisiana State Wages or Payments	(7) Louisiana State Wages or Payments
57	Numeric	7	(7) Louisiana State Income Tax Withheld	(7) Louisiana State Income Tax Withheld
58	Numeric	9	(8) Social Security Number (SSN)	(8) Social Security Number (SSN)
59	Numeric	7	(8) Louisiana State Wages or Payments	(8) Louisiana State Wages or Payments
60	Numeric	7	(8) Louisiana State Income Tax Withheld	(8) Louisiana State Income Tax Withheld
61	Numeric	9	(9) Social Security Number (SSN)	(9) Social Security Number (SSN)
62	Numeric	7	(9) Louisiana State Wages or Payments	(9) Louisiana State Wages or Payments
63	Numeric	7	(9) Louisiana State Income Tax Withheld	(9) Louisiana State Income Tax Withheld
64	Numeric	9	(10) Social Security Number (SSN)	(10) Social Security Number (SSN)
65	Numeric	7	(10) Louisiana State Wages or Payments	(10) Louisiana State Wages or Payments
66	Numeric	7	(10) Louisiana State Income Tax Withheld	(10) Louisiana State Income Tax Withheld
67	Numeric	9	(11) Social Security Number (SSN)	(11) Social Security Number (SSN)
68	Numeric	7	(11) Louisiana State Wages or Payments	(11) Louisiana State Wages or Payments
69	Numeric	7	(11) Louisiana State Income Tax Withheld	(11) Louisiana State Income Tax Withheld
70	Numeric	9	(12) Social Security Number (SSN)	(12) Social Security Number (SSN)
71	Numeric	7	(12) Louisiana State Wages or Payments	(12) Louisiana State Wages or Payments
72	Numeric	7	(12) Louisiana State Income Tax Withheld	(12) Louisiana State Income Tax Withheld

2D Barcode Specifications
R-1203-2D - Doc ID 32627
L-3 Transmittal of Withholding Schedule (Page 1) (Continued)

Field Number	Field Type	Field Length	Field Name	Comments
73	Numeric	9	(13) Social Security Number (SSN)	(13) Social Security Number (SSN)
74	Numeric	7	(13) Louisiana State Wages or Payments	(13) Louisiana State Wages or Payments
75	Numeric	7	(13) Louisiana State Income Tax Withheld	(13) Louisiana State Income Tax Withheld
76	Numeric	9	(14) Social Security Number (SSN)	(14) Social Security Number (SSN)
77	Numeric	7	(14) Louisiana State Wages or Payments	(14) Louisiana State Wages or Payments
78	Numeric	7	(14) Louisiana State Income Tax Withheld	(14) Louisiana State Income Tax Withheld
79	Numeric	9	(15) Social Security Number (SSN)	(15) Social Security Number (SSN)
80	Numeric	7	(15) Louisiana State Wages or Payments	(15) Louisiana State Wages or Payments
81	Numeric	7	(15) Louisiana State Income Tax Withheld	(15) Louisiana State Income Tax Withheld
82	Numeric	9	(16) Social Security Number (SSN)	(16) Social Security Number (SSN)
83	Numeric	7	(16) Louisiana State Wages or Payments	(16) Louisiana State Wages or Payments
84	Numeric	7	(16) Louisiana State Income Tax Withheld	(16) Louisiana State Income Tax Withheld
85	Numeric	9	(17) Social Security Number (SSN)	(17) Social Security Number (SSN)
86	Numeric	7	(17) Louisiana State Wages or Payments	(17) Louisiana State Wages or Payments
87	Numeric	7	(17) Louisiana State Income Tax Withheld	(17) Louisiana State Income Tax Withheld
88	Numeric	9	(18) Social Security Number (SSN)	(18) Social Security Number (SSN)
89	Numeric	7	(18) Louisiana State Wages or Payments	(18) Louisiana State Wages or Payments
90	Numeric	7	(18) Louisiana State Income Tax Withheld	(18) Louisiana State Income Tax Withheld
91	Numeric	9	(19) Social Security Number (SSN)	(19) Social Security Number (SSN)
92	Numeric	7	(19) Louisiana State Wages or Payments	(19) Louisiana State Wages or Payments
93	Numeric	7	(19) Louisiana State Income Tax Withheld	(19) Louisiana State Income Tax Withheld
94	Numeric	9	(20) Social Security Number (SSN)	(20) Social Security Number (SSN)
95	Numeric	7	(20) Louisiana State Wages or Payments	(20) Louisiana State Wages or Payments
96	Numeric	7	(20) Louisiana State Income Tax Withheld	(20) Louisiana State Income Tax Withheld
97	Numeric	9	(21) Social Security Number (SSN)	(21) Social Security Number (SSN)
98	Numeric	7	(21) Louisiana State Wages or Payments	(21) Louisiana State Wages or Payments
99	Numeric	7	(21) Louisiana State Income Tax Withheld	(21) Louisiana State Income Tax Withheld
100	Numeric	9	(22) Social Security Number (SSN)	(22) Social Security Number (SSN)
101	Numeric	7	(22) Louisiana State Wages or Payments	(22) Louisiana State Wages or Payments
102	Numeric	7	(22) Louisiana State Income Tax Withheld	(22) Louisiana State Income Tax Withheld
103	Numeric	9	(23) Social Security Number (SSN)	(23) Social Security Number (SSN)
104	Numeric	7	(23) Louisiana State Wages or Payments	(23) Louisiana State Wages or Payments
105	Numeric	7	(23) Louisiana State Income Tax Withheld	(23) Louisiana State Income Tax Withheld
106	Numeric	9	(24) Social Security Number (SSN)	(24) Social Security Number (SSN)
107	Numeric	7	(24) Louisiana State Wages or Payments	(24) Louisiana State Wages or Payments
108	Numeric	7	(24) Louisiana State Income Tax Withheld	(24) Louisiana State Income Tax Withheld

2D Barcode Specifications
R-1203-2D - Doc ID 32627
L-3 Transmittal of Withholding Schedule (Page 2)

Field Number	Field Type	Field Length	Field Name	Comments
109	Numeric	10	LA Revenue Account Number	Field formatted as #####. NOTE: This is not the FEIN.
110	Numeric	9	(25) Social Security Number (SSN)	(25) Social Security Number (SSN)
111	Numeric	7	(25) Louisiana State Wages or Payments	(25) Louisiana State Wages or Payments
112	Numeric	7	(25) Louisiana State Income Tax Withheld	(25) Louisiana State Income Tax Withheld
113	Numeric	9	(26) Social Security Number (SSN)	(26) Social Security Number (SSN)
114	Numeric	7	(26) Louisiana State Wages or Payments	(26) Louisiana State Wages or Payments
115	Numeric	7	(26) Louisiana State Income Tax Withheld	(26) Louisiana State Income Tax Withheld
116	Numeric	9	(27) Social Security Number (SSN)	(27) Social Security Number (SSN)
117	Numeric	7	(27) Louisiana State Wages or Payments	(27) Louisiana State Wages or Payments
118	Numeric	7	(27) Louisiana State Income Tax Withheld	(27) Louisiana State Income Tax Withheld
119	Numeric	9	(28) Social Security Number (SSN)	(28) Social Security Number (SSN)
120	Numeric	7	(28) Louisiana State Wages or Payments	(28) Louisiana State Wages or Payments
121	Numeric	7	(28) Louisiana State Income Tax Withheld	(28) Louisiana State Income Tax Withheld
122	Numeric	9	(29) Social Security Number (SSN)	(29) Social Security Number (SSN)
123	Numeric	7	(29) Louisiana State Wages or Payments	(29) Louisiana State Wages or Payments
124	Numeric	7	(29) Louisiana State Income Tax Withheld	(29) Louisiana State Income Tax Withheld
125	Numeric	9	(30) Social Security Number (SSN)	(30) Social Security Number (SSN)
126	Numeric	7	(30) Louisiana State Wages or Payments	(30) Louisiana State Wages or Payments
127	Numeric	7	(30) Louisiana State Income Tax Withheld	(30) Louisiana State Income Tax Withheld
128	Numeric	9	(31) Social Security Number (SSN)	(31) Social Security Number (SSN)
129	Numeric	7	(31) Louisiana State Wages or Payments	(31) Louisiana State Wages or Payments
130	Numeric	7	(31) Louisiana State Income Tax Withheld	(31) Louisiana State Income Tax Withheld
131	Numeric	9	(32) Social Security Number (SSN)	(32) Social Security Number (SSN)
132	Numeric	7	(32) Louisiana State Wages or Payments	(32) Louisiana State Wages or Payments
133	Numeric	7	(32) Louisiana State Income Tax Withheld	(32) Louisiana State Income Tax Withheld
134	Numeric	9	(33) Social Security Number (SSN)	(33) Social Security Number (SSN)
135	Numeric	7	(33) Louisiana State Wages or Payments	(33) Louisiana State Wages or Payments
136	Numeric	7	(33) Louisiana State Income Tax Withheld	(33) Louisiana State Income Tax Withheld
137	Numeric	9	(34) Social Security Number (SSN)	(34) Social Security Number (SSN)
138	Numeric	7	(34) Louisiana State Wages or Payments	(34) Louisiana State Wages or Payments
139	Numeric	7	(34) Louisiana State Income Tax Withheld	(34) Louisiana State Income Tax Withheld
140	Numeric	9	(35) Social Security Number (SSN)	(35) Social Security Number (SSN)
141	Numeric	7	(35) Louisiana State Wages or Payments	(35) Louisiana State Wages or Payments

2D Barcode Specifications

R-1203-2D Doc ID 32627

L-3 Transmittal of Withholding Schedule (Page 2) (Continued)

Field Number	Field Type	Field Length	Field Name	Comments
142	Numeric	7	(35) Louisiana State Income Tax Withheld	(35) Louisiana State Income Tax Withheld
143	Numeric	9	(36) Social Security Number (SSN)	(36) Social Security Number (SSN)
144	Numeric	7	(36) Louisiana State Wages or Payments	(36) Louisiana State Wages or Payments
145	Numeric	7	(36) Louisiana State Income Tax Withheld	(36) Louisiana State Income Tax Withheld
146	Numeric	9	(37) Social Security Number (SSN)	(37) Social Security Number (SSN)
147	Numeric	7	(37) Louisiana State Wages or Payments	(37) Louisiana State Wages or Payments
148	Numeric	7	(37) Louisiana State Income Tax Withheld	(37) Louisiana State Income Tax Withheld
149	Numeric	9	(38) Social Security Number (SSN)	(38) Social Security Number (SSN)
150	Numeric	7	(38) Louisiana State Wages or Payments	(38) Louisiana State Wages or Payments
151	Numeric	7	(38) Louisiana State Income Tax Withheld	(38) Louisiana State Income Tax Withheld
152	Numeric	9	(39) Social Security Number (SSN)	(39) Social Security Number (SSN)
153	Numeric	7	(39) Louisiana State Wages or Payments	(39) Louisiana State Wages or Payments
154	Numeric	7	(39) Louisiana State Income Tax Withheld	(39) Louisiana State Income Tax Withheld
155	Numeric	9	(40) Social Security Number (SSN)	(40) Social Security Number (SSN)
156	Numeric	7	(40) Louisiana State Wages or Payments	(40) Louisiana State Wages or Payments
157	Numeric	7	(40) Louisiana State Income Tax Withheld	(40) Louisiana State Income Tax Withheld
158	Numeric	9	(41) Social Security Number (SSN)	(41) Social Security Number (SSN)
159	Numeric	7	(41) Louisiana State Wages or Payments	(41) Louisiana State Wages or Payments
160	Numeric	7	(41) Louisiana State Income Tax Withheld	(41) Louisiana State Income Tax Withheld
161	Numeric	9	(42) Social Security Number (SSN)	(42) Social Security Number (SSN)
162	Numeric	7	(42) Louisiana State Wages or Payments	(42) Louisiana State Wages or Payments
163	Numeric	7	(42) Louisiana State Income Tax Withheld	(42) Louisiana State Income Tax Withheld
164	Numeric	9	(43) Social Security Number (SSN)	(43) Social Security Number (SSN)
165	Numeric	7	(43) Louisiana State Wages or Payments	(43) Louisiana State Wages or Payments
166	Numeric	7	(43) Louisiana State Income Tax Withheld	(43) Louisiana State Income Tax Withheld
167	Numeric	9	(44) Social Security Number (SSN)	(44) Social Security Number (SSN)
168	Numeric	7	(44) Louisiana State Wages or Payments	(44) Louisiana State Wages or Payments
169	Numeric	7	(44) Louisiana State Income Tax Withheld	(44) Louisiana State Income Tax Withheld
170	Numeric	9	(45) Social Security Number (SSN)	(45) Social Security Number (SSN)
171	Numeric	7	(45) Louisiana State Wages or Payments	(45) Louisiana State Wages or Payments
172	Numeric	7	(45) Louisiana State Income Tax Withheld	(45) Louisiana State Income Tax Withheld
173	Numeric	9	(46) Social Security Number (SSN)	(46) Social Security Number (SSN)
174	Numeric	7	(46) Louisiana State Wages or Payments	(46) Louisiana State Wages or Payments
175	Numeric	7	(46) Louisiana State Income Tax Withheld	(46) Louisiana State Income Tax Withheld
176	Numeric	9	(47) Social Security Number (SSN)	(47) Social Security Number (SSN)

**2D Barcode Specifications
R-1203-2D - Doc ID 32627**

L-3 Transmittal of Withholding Schedule (Page 2) (Continued)

Field Number	Field Type	Field Length	Field Name	Comments
177	Numeric	7	(47) Louisiana State Wages or Payments	(47) Louisiana State Wages or Payments
178	Numeric	7	(47) Louisiana State Income Tax Withheld	(47) Louisiana State Income Tax Withheld
179	Numeric	9	(48) Social Security Number (SSN)	(48) Social Security Number (SSN)
180	Numeric	7	(48) Louisiana State Wages or Payments	(48) Louisiana State Wages or Payments
181	Numeric	7	(48) Louisiana State Income Tax Withheld	(48) Louisiana State Income Tax Withheld
182	Numeric	9	(49) Social Security Number (SSN)	(49) Social Security Number (SSN)
183	Numeric	7	(49) Louisiana State Wages or Payments	(49) Louisiana State Wages or Payments
184	Numeric	7	(49) Louisiana State Income Tax Withheld	(49) Louisiana State Income Tax Withheld
Trailer				
185	Indicates the end of the data file. Value is *EOD*			

Test Scenarios:

*NOTE: If there are any limitations that prevent your software from entering data in one or more fields for any of the test scenarios listed below, the limitations must be documented on your **R-68014 Software Vendor 2D Test Submission Verification Form** which is required to be submitted with your test submissions.

1. Test Scenario: **Max Filled/Full Field Test Scenario** – every field on the test return populated with the maximum number of characters/digits/etc., to verify fields do not exceed max allowed. Create your own test submission. Use **Legal Name**: MAX FILLED TEST. No barcode required for this test
2. Test Scenario: **Criteria Test Scenario** - test return is filled out correctly, as it would be in real life. A barcode must also be rendered. Test must contain a minimum number of 10 employees. Create your own test submission using **Legal Name**: CRITERIA TEST
3. Test Scenario: **Placement Test Scenario** – All fields on the return must be populated with the exact data provided below to verify correct field placement. A barcode must also be rendered. Test submissions must match the specified data exactly.

PLACEMENT TEST SCENARIO:

Return Page 1 – Doc ID 32626	
Developer ID	YOUR 4 DIGIT DEVELOPER ID# ISSUED BY LDR
Louisiana Revenue Account Number	1661180001
Amended Indicator	X
Legal Name	PLACEMENT TEST SCENARIO INC
Trade name (DBA name)	WITHHOLDING L3
Street Address	1500 MAIN ST
City	BATON ROUGE
State	LA
ZIP	70802
Col. 1, 1st Qtr.	11
Col. 2, 1st Qtr.	111
Col. 3, 1st Qtr.	1111
Col. 1, 2nd Qtr.	22
Col. 2, 2nd Qtr.	222
Col. 3, 2nd Qtr.	2222
Col. 1, 3rd Qtr.	33
Col. 2, 3rd Qtr.	333

Col. 3, 3rd Qtr.	3333
Col. 1, 4th Qtr.	44
Col. 2, 4th Qtr.	444
Col. 3, 4th Qtr.	4444
Col. 1, TOTAL.	55
Col. 2, TOTAL	555
Col. 3, TOTAL	5555
Number of W-2s	1
Number of W-2Gs	2
Number of 1099s	3
Total Returns Submitted	4
Paid Preparer's ID# (if applicable)	0123456789
L-3 Transmittal of Withholding Schedule – Doc ID 32627	
Louisiana Revenue Account Number	1661180001
Line 1, Col. 1	100000001
Line 1, Col. 2	10
Line 1, Col. 3	100
Line 2, Col. 1	100000002
Line 2, Col. 2	20
Line 2, Col. 3	200
Line 3, Col. 1	100000003
Line 3, Col. 2	30
Line 3, Col. 3	300
Line 4, Col. 1	100000004
Line 4, Col. 2	40
Line 4, Col. 3	400
Line 5, Col. 1	100000005
Line 5, Col. 2	50
Line 5, Col. 3	500
Line 6, Col. 1	100000006
Line 6, Col. 2	60
Line 6, Col. 3	600
Line 7, Col. 1	100000007

Line 7, Col. 2	70
Line 7, Col. 3	700
Line 8, Col. 1	100000008
Line 8, Col. 2	80
Line 8, Col. 3	800
Line 9, Col. 1	100000009
Line 9, Col. 2	90
Line 9, Col. 3	900
Line 10, Col. 1	111111110
Line 10, Col. 2	100
Line 10, Col. 3	1000
Line 11, Col. 1	111111111
Line 11, Col. 2	110
Line 11, Col. 3	1100
Line 12, Col. 1	111111112
Line 12, Col. 2	120
Line 12, Col. 3	1200
Line 13, Col. 1	111111113
Line 13, Col. 2	130
Line 13, Col. 3	1300
Line 14, Col. 1	111111114
Line 14, Col. 2	140
Line 14, Col. 3	1400
Line 15, Col. 1	111111115
Line 15, Col. 2	150
Line 15, Col. 3	1500
Line 16, Col. 1	111111116
Line 16, Col. 2	160
Line 16, Col. 3	1600
Line 17, Col. 1	111111117
Line 17, Col. 2	170
Line 17, Col. 3	1700
Line 18, Col. 1	111111118

Line 18, Col. 2	180
Line 18, Col. 3	1800
Line 19, Col. 1	111111119
Line 19, Col. 2	190
Line 19, Col. 3	1900
Line 20, Col. 1	222222220
Line 20, Col. 2	200
Line 20, Col. 3	2000
Line 21, Col. 1	222222221
Line 21, Col. 2	210
Line 21, Col. 3	2100
Line 22, Col. 1	222222222
Line 22, Col. 2	220
Line 22, Col. 3	2200
Line 23, Col. 1	222222223
Line 23, Col. 2	230
Line 23, Col. 3	2300
Line 24, Col. 1	222222224
Line 24, Col. 2	240
Line 24, Col. 3	2400
L-3 Transmittal of Withholding Schedule – Doc ID 32628	
Louisiana Revenue Account Number	1661180001
Line 25, Col. 1	222222225
Line 25, Col. 2	250
Line 25, Col. 3	2500
Line 26, Col. 1	222222226
Line 26, Col. 2	260
Line 26, Col. 3	2600
Line 27, Col. 1	222222227
Line 27, Col. 2	270
Line 27, Col. 3	2700
Line 28, Col. 1	222222228
Line 28, Col. 2	280

Line 28, Col. 3	2800
Line 29, Col. 1	222222229
Line 29, Col. 2	290
Line 29, Col. 3	2900
Line 30, Col. 1	333333330
Line 30, Col. 2	300
Line 30, Col. 3	3000
Line 31, Col. 1	333333331
Line 31, Col. 2	310
Line 31, Col. 3	3100
Line 32, Col. 1	333333332
Line 32, Col. 2	320
Line 32, Col. 3	3200
Line 33, Col. 1	333333333
Line 33, Col. 2	330
Line 33, Col. 3	3300
line 34, Col. 1	333333334
Line 34, Col. 2	340
Line 34, Col. 3	3400
Line 35, Col. 1	333333335
Line 35, Col. 2	350
Line 35, Col. 3	3500
Line 36, Col. 1	333333336
Line 36, Col. 2	360
Line 36, Col. 3	3600
Line 37, Col. 1	333333337
Line 37, Col. 2	370
Line 37, Col. 3	3700
Line 38, Col. 1	333333338
Line 38, Col. 2	380
Line 38, Col. 3	3800
Line 39, Col. 1	333333339
Line 39, Col. 2	390

Line 39, Col. 3	3900
Line 40, Col. 1	444444440
Line 40, Col. 2	400
Line 40, Col. 3	4000
Line 41, Col. 1	444444441
Line 41, Col. 2	410
Line 41, Col. 3	4100
Line 42, Col. 1	444444442
Line 42, Col. 2	420
Line 42, Col. 3	4200
Line 43, Col. 1	444444443
Line 43, Col. 2	430
Line 43, Col. 3	4300
Line 44, Col. 1	444444444
Line 44, Col. 2	440
Line 44, Col. 3	4400
Line 45, Col. 1	444444445
Line 45, Col. 2	450
Line 45, Col. 3	4500
line 46, Col. 1	444444446
Line 46, Col. 2	460
Line 46, Col. 3	4600
Line 47, Col. 1	444444447
Line 47, Col. 2	470
Line 47, Col. 3	4700
Line 48, Col. 1	444444448
Line 48, Col. 2	480
Line 48, Col. 3	4800
Line 49, Col. 1	444444449
Line 49, Col. 2	490
Line 49, Col. 3	4900