

General Requirements

The 2022 Account Summary and Transmittal of Form 1099NEC is a scannable form processed on high-speed scanners. All substitute returns **MUST** incorporate variable data fields in **exact placement** as specified on Pages 3 through 11 of this document and a 2-D barcode as specified starting on page 12 of this document. Page 1 of the return and the two schedules **MUST** be submitted by the taxpayer (s) for proper processing. Please note it is critical that all pages of the return be submitted. Any return received that is missing any page will **not** be processed and will be returned to the taxpayer as an unapproved form.

Software Developer Identification Number: Each software developer who develops a substitute of Form L-3, must have a four-digit software developer's identification number approved by the Louisiana Department of Revenue. This number remains the same year after year. If you do not have an approved identification number or are unsure what yours is, please send a request/inquiry by email to Substitute.Inquiries@LA.gov.

Paper Requirements: All pages of the return, schedules, and worksheets, must be printed on 8-1/2" x 11" white paper. The minimum weight of the paper used should be 20-pound bond. Recycled paper should not be used. Your end users should be instructed on the minimum requirements.

Printers: To print a readable barcode, a printer capable of 200 dots per inch (DPI) **minimum** is required; however, **300 DPI or higher is recommended**.

Ink: Black ink only must be used to print the form.

Grid Line and Position Numbers: Grid line numbers are based on **6 lines per vertical inch** (pica spacing)—66 lines per 11-inch page length. Grid position numbers are based on **10 characters per horizontal inch** (10-pitch spacing)—85 characters per 8-1/2-inch page width.

Fonts: The only acceptable font for the printed variable data fields and document identification numbers is **12-point Courier (MUST be 10 characters per inch)**. It is requested that this font be set as the default.

Document Identification Numbers: A document identification number has been assigned to each page of the return and each accompanying schedule. The numbers must be printed in a **bold 12-point Courier font** and positioned on Line 63 in Positions 76-80 of each page and are as follows:

<u>Form/Schedule</u>	<u>Doc ID</u>
Return, Page 1	32356
Schedule, Page 1	32357
Schedule, Page 2	32358

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	32356
Schedule, Page 1	32357
Schedule, Page 2	32358

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 – 1099NEC Transmittal of Withholding Tax Statements

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

- Reference Points (6):**
- 1 positioned on Line 7 in Position 80.
 - 1 positioned on Line 21 in Position 44.
 - 1 positioned on Line 61 in Position 24.
 - 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 (32356) 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 – 1099NEC Transmittal of Withholding Tax Statements					
Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
Vendor Code/Software Id	Vendor Code/Software Id	Line 41	Position(s) 6-10	Numeric	4
Company Information					
Legal Name	The legal name of the business.	Line 12	Position(s) 7-42	Numeric	35
Trade Name	The trade name or DBA name of the corporation. Leave blank if not applicable.	Line 15	Position(s) 7-42	Alpha-Numeric	35
Address Line 1	Address Line 1	Line 18	Position(s) 7-42	Numeric	35
City	City	Line 21	Position(s) 7-23	Numeric	22
State	State	Line 21	Position(s) 26-27	Numeric	2
ZIP	ZIP	Line 21	Position(s) 29-42	Numeric	9

Printed Variable Data Fields – 1099NEC Transmittal of Withholding Tax Statements (continued)

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Withholding Tax Statements				
Louisiana Revenue Account Number	Louisiana Revenue Account Number	Line 12 Position(s) 58-67	Numeric	10
Number of Forms 1099NEC	Number of Forms 1099NEC	Line 15 Position(s) 58-59	Numeric	2
Amended Check Box	Amended Check Box	Line 18 Position(s) 58	Numeric	1
PTIN, PEIN or LDR Account Number Paid Preparer	Paid Preparer ID Number	Line 60 Position(s) 60-69	Alpha-Numeric	10

Exact Placement Specifications – 1099NEC Transmittal of Withholding Schedule

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

- Reference Points (5):**
- 1 positioned on Line 9 in Position 6.
 - 1 positioned on Line 9 in Position 80.
 - 1 positioned on Line 61 in Position 23.
 - 1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

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

Document Identification Number: The document identification number (**32357**) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 77-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – 1099NEC Transmittal of Withholding Schedule (Page 2)

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	Louisiana Revenue Account Number	Line 6 Position(s) 58-67	Numeric	10
(1)Social Security Number	(1)Social Security Number	Line 12 Position(s) 11-19	Numeric	9
(1)Nonemployee Compensation(From Box1)	(1)Nonemployee Compensation(From Box1)	Line 12 Position(s) 38-44	Numeric	7
(1)Nonemployee CompensationBox1	(1)Nonemployee CompensationBox1	Line 12 Position(s) 64-70	Numeric	7
(2)Social Security Number	(2)Social Security Number	Line 14 Position(s) 11-19	Numeric	9
(2)Nonemployee Compensation(From Box1)	(2)Nonemployee Compensation(From Box1)	Line 14 Position(s) 38-44	Numeric	7
(2)Nonemployee CompensationBox1	(2)Nonemployee CompensationBox1	Line 14 Position(s) 64-70	Numeric	7
(3)Social Security Number	(3)Social Security Number	Line 16 Position(s) 11-19	Numeric	9
(3)Nonemployee Compensation(From Box1)	(3)Nonemployee Compensation(From Box1)	Line 16 Position(s) 38-44	Numeric	7
(3)Nonemployee CompensationBox1	(3)Nonemployee CompensationBox1	Line 16 Position(s) 64-70	Numeric	7

Printed Variable Data Fields – 1099NEC Transmittal of Withholding Schedule

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
(4)Social Security Number	(4)Social Security Number	Line 18 Position(s) 11-19	Numeric	9
(4)Nonemployee Compensation(From Box1)	(4)Nonemployee Compensation(From Box1)	Line 18 Position(s) 38-44	Numeric	7
(4)Nonemployee CompensationBox1	(4)Nonemployee CompensationBox1	Line 18 Position(s) 64-70	Numeric	7
(5)Social Security Number	(5)Social Security Number	Line 20 Position(s) 11-19	Numeric	9
(5)Nonemployee Compensation(From Box1)	(5)Nonemployee Compensation(From Box1)	Line 20 Position(s) 38-44	Numeric	7
(5)Nonemployee CompensationBox1	(5)Nonemployee CompensationBox1	Line 20 Position(s) 64-70	Numeric	7
(6)Social Security Number	(6)Social Security Number	Line 22 Position(s) 11-19	Numeric	9
(6)Nonemployee Compensation(From Box1)	(6)Nonemployee Compensation(From Box1)	Line 22 Position(s) 38-44	Numeric	7
(6)Nonemployee CompensationBox1	(6)Nonemployee CompensationBox1	Line 22 Position(s) 64-70	Numeric	7
(7)Social Security Number	(7)Social Security Number	Line 24 Position(s) 11-19	Numeric	9
(7)Nonemployee Compensation(From Box1)	(7)Nonemployee Compensation(From Box1)	Line 24 Position(s) 38-44	Numeric	7
(7)Nonemployee CompensationBox1	(7)Nonemployee CompensationBox1	Line 24 Position(s) 64-70	Numeric	7
(8)Social Security Number	(8)Social Security Number	Line 26 Position(s) 11-19	Numeric	9
(8)Nonemployee Compensation(From Box1)	(8)Nonemployee Compensation(From Box1)	Line 26 Position(s) 38-44	Numeric	7
(8)Nonemployee CompensationBox1	(8)Nonemployee CompensationBox1	Line 26 Position(s) 64-70	Numeric	7
(9)Social Security Number	(9)Social Security Number	Line 28 Position(s) 11-19	Numeric	9
(9)Nonemployee Compensation(From Box1)	(9)Nonemployee Compensation(From Box1)	Line 28 Position(s) 38-44	Numeric	7
(9)Nonemployee CompensationBox1	(9)Nonemployee CompensationBox1	Line 28 Position(s) 64-70	Numeric	7
(10)Social Security Number	(10)Social Security Number	Line 30 Position(s) 11-19	Numeric	9
(10)Nonemployee Compensation(From Box1)	(10)Nonemployee Compensation(From Box1)	Line 30 Position(s) 38-44	Numeric	7
(10)Nonemployee CompensationBox1	(10)Nonemployee CompensationBox1	Line 30 Position(s) 64-70	Numeric	7
(11)Social Security Number	(11)Social Security Number	Line 32 Position(s) 11-19	Numeric	9
(11)Nonemployee Compensation(From Box1)	(11)Nonemployee Compensation(From Box1)	Line 32 Position(s) 38-44	Numeric	7
(11)Nonemployee CompensationBox1	(11)Nonemployee CompensationBox1	Line 32 Position(s) 64-70	Numeric	7
(12)Social Security Number	(12)Social Security Number	Line 34 Position(s) 11-19	Numeric	9
(12)Nonemployee Compensation(From Box1)	(12)Nonemployee Compensation(From Box1)	Line 34 Position(s) 38-44	Numeric	7
(12)Nonemployee CompensationBox1	(12)Nonemployee CompensationBox1	Line 34 Position(s) 64-70	Numeric	7
(13)Social Security Number	(13)Social Security Number	Line 36 Position(s) 11-19	Numeric	9
(13)Nonemployee Compensation(From Box1)	(13)Nonemployee Compensation(From Box1)	Line 36 Position(s) 38-44	Numeric	7
(13)Nonemployee CompensationBox1	(13)Nonemployee CompensationBox1	Line 36 Position(s) 64-70	Numeric	7
(14)Social Security Number	(14)Social Security Number	Line 38 Position(s) 11-19	Numeric	9
(14)Nonemployee Compensation(From Box1)	(14)Nonemployee Compensation(From Box1)	Line 38 Position(s) 38-44	Numeric	7
(14)Nonemployee CompensationBox1	(14)Nonemployee CompensationBox1	Line 38 Position(s) 64-70	Numeric	7
(15)Social Security Number	(15)Social Security Number	Line 40 Position(s) 11-19	Numeric	9
(15)Nonemployee Compensation(From Box1)	(15)Nonemployee Compensation(From Box1)	Line 40 Position(s) 38-44	Numeric	7
(15)Nonemployee CompensationBox1	(15)Nonemployee CompensationBox1	Line 40 Position(s) 64-70	Numeric	7
(16)Social Security Number	(16)Social Security Number	Line 42 Position(s) 11-19	Numeric	9
(16)Nonemployee Compensation(From Box1)	(16)Nonemployee Compensation(From Box1)	Line 42 Position(s) 38-44	Numeric	7

(16)Nonemployee CompensationBox1	(16)Nonemployee CompensationBox1	Line 42	Position(s) 64-70	Numeric	7
(17)Social Security Number	(17)Social Security Number	Line 44	Position(s) 11-19	Numeric	9
(17)Nonemployee Compensation(From Box1)	(17)Nonemployee Compensation(From Box1)	Line 44	Position(s) 38-44	Numeric	7
(17)Nonemployee CompensationBox1	(17)Nonemployee CompensationBox1	Line 44	Position(s) 64-70	Numeric	7
Printed Variable Data Fields – 1099NEC Transmittal of Withholding Schedule					
Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
(18)Social Security Number	(18)Social Security Number	Line 46	Position(s) 11-19	Numeric	9
(18)Nonemployee Compensation(From Box1)	(18)Nonemployee Compensation(From Box1)	Line 46	Position(s) 38-44	Numeric	7
(18)Nonemployee CompensationBox1	(18)Nonemployee CompensationBox1	Line 46	Position(s) 64-70	Numeric	7
(19)Social Security Number	(19)Social Security Number	Line 48	Position(s) 11-19	Numeric	9
(19)Nonemployee Compensation(From Box1)	(19)Nonemployee Compensation(From Box1)	Line 48	Position(s) 38-44	Numeric	7
(19)Nonemployee CompensationBox1	(19)Nonemployee CompensationBox1	Line 48	Position(s) 64-70	Numeric	7
(20)Social Security Number	(20)Social Security Number	Line 50	Position(s) 11-19	Numeric	9
(20)Nonemployee Compensation(From Box1)	(20)Nonemployee Compensation(From Box1)	Line 50	Position(s) 38-44	Numeric	7
(20)Nonemployee CompensationBox1	(20)Nonemployee CompensationBox1	Line 50	Position(s) 64-70	Numeric	7
(21)Social Security Number	(21)Social Security Number	Line 52	Position(s) 11-19	Numeric	9
(21)Nonemployee Compensation(From Box1)	(21)Nonemployee Compensation(From Box1)	Line 52	Position(s) 38-44	Numeric	7
(21)Nonemployee CompensationBox1	(21)Nonemployee CompensationBox1	Line 52	Position(s) 64-70	Numeric	7
(22)Social Security Number	(22)Social Security Number	Line 54	Position(s) 11-19	Numeric	9
(22)Nonemployee Compensation(From Box1)	(22)Nonemployee Compensation(From Box1)	Line 54	Position(s) 38-44	Numeric	7
(22)Nonemployee CompensationBox1	(22)Nonemployee CompensationBox1	Line 54	Position(s) 64-70	Numeric	7
(23)Social Security Number	(23)Social Security Number	Line 56	Position(s) 11-19	Numeric	9
(23)Nonemployee Compensation(From Box1)	(23)Nonemployee Compensation(From Box1)	Line 56	Position(s) 38-44	Numeric	7
(23)Nonemployee CompensationBox1	(23)Nonemployee CompensationBox1	Line 56	Position(s) 64-70	Numeric	7
(24)Social Security Number	(24)Social Security Number	Line 58	Position(s) 11-19	Numeric	9
(24)Nonemployee Compensation(From Box1)	(24)Nonemployee Compensation(From Box1)	Line 58	Position(s) 38-44	Numeric	7
(24)Nonemployee CompensationBox1	(24)Nonemployee CompensationBox1	Line 58	Position(s) 64-70	Numeric	7

Exact Placement Specifications – 1099NEC Transmittal of Withholding Schedule

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

- Reference Points (5):**
- 1 positioned on Line 7 in Position 6.
 - 1 positioned on Line 7 in Position 80.
 - 1 positioned on Line 61 in Position 23.
 - 1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

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

Document Identification Number: The document identification number (32358) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 77-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use "0" (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – 1099NEC Transmittal of Withholding Schedule (Page 3)

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
LDR Account Number	LDR Account Number	Line 6 Position(s) 58-67	Numeric	10
(25)Social Security Number	(25)Social Security Number	Line 10 Position(s) 11-19	Numeric	9
(25)Nonemployee Compensation(From Box1)	(25)Nonemployee Compensation(From Box1)	Line 10 Position(s) 38-44	Numeric	7
(25)Nonemployee CompensationBox1	(25)Nonemployee CompensationBox1	Line 10 Position(s) 64-70	Numeric	7
(26)Social Security Number	(26)Social Security Number	Line 12 Position(s) 11-19	Numeric	9
(26)Nonemployee Compensation (From Box 1)	(26)Nonemployee Compensation (From Box1)	Line 12 Position(s) 38-44	Numeric	7
(26)Nonemployee CompensationBox1	(26)Nonemployee CompensationBox1	Line 12 Position(s) 64-70	Numeric	7
(27)Social Security Number	(27)Social Security Number	Line 14 Position(s) 11-19	Numeric	9
(27)Nonemployee Compensation (From Box1)	(27)Nonemployee Compensation (From Box1)	Line 14 Position(s) 38-44	Numeric	7
(27)Nonemployee CompensationBox1	(27)Nonemployee CompensationBox1	Line 14 Position(s) 64-70	Numeric	7
(28)Social Security Number	(28)Social Security Number	Line 16 Position(s) 11-19	Numeric	9
(28)Nonemployee Compensation (From Box1)	(28)Nonemployee Compensation (From Box1)	Line 16 Position(s) 38-44	Numeric	7
(28)Nonemployee CompensationBox1	(28)Nonemployee CompensationBox1	Line 16 Position(s) 64-70	Numeric	7
(29)Social Security Number	(29)Social Security Number	Line 18 Position(s) 11-19	Numeric	9
(29)Nonemployee Compensation(From Box1)	(29)Nonemployee Compensation(From Box1)	Line 18 Position(s) 38-44	Numeric	7
(29)Nonemployee CompensationBox1	(29)Nonemployee CompensationBox1	Line 18 Position(s) 64-70	Numeric	7
(30)Social Security Number	(30)Social Security Number	Line 20 Position(s) 11-19	Numeric	9
(30)Nonemployee Compensation(From Box1)	(30)Nonemployee Compensation(From Box1)	Line 20 Position(s) 38-44	Numeric	7
(30)Nonemployee CompensationBox1	(30)Nonemployee CompensationBox1	Line 20 Position(s) 64-70	Numeric	7
(31)Social Security Number	(31)Social Security Number	Line 22 Position(s) 11-19	Numeric	9
(31)Nonemployee Compensation(From Box1)	(31)Nonemployee Compensation(From Box1)	Line 22 Position(s) 38-44	Numeric	7
(31)Nonemployee CompensationBox1	(31)Nonemployee CompensationBox1	Line 22 Position(s) 64-70	Numeric	7
(32)Social Security Number	(32)Social Security Number	Line 24 Position(s) 11-19	Numeric	9
(32)Nonemployee Compensation(From Box1)	(32)Nonemployee Compensation(From Box1)	Line 24 Position(s) 38-44	Numeric	7
(32)Nonemployee CompensationBox1	(32)Nonemployee CompensationBox1	Line 24 Position(s) 64-70	Numeric	7
(33)Social Security Number	(33)Social Security Number	Line 26 Position(s) 11-19	Numeric	9
(33)Nonemployee Compensation(From Box1)	(33)Nonemployee Compensation(From Box1)	Line 26 Position(s) 38-44	Numeric	7
(33)Nonemployee CompensationBox1	(33)Nonemployee CompensationBox1	Line 26 Position(s) 64-70	Numeric	7
(34)Social Security Number	(34)Social Security Number	Line 28 Position(s) 11-19	Numeric	9
(34)Nonemployee Compensation(From Box1)	(34)Nonemployee Compensation(From Box1)	Line 28 Position(s) 38-44	Numeric	7

(34)Nonemployee CompensationBox1	(34)Nonemployee CompensationBox1	Line 28 Position(s) 64-70	Numeric	7
----------------------------------	----------------------------------	---------------------------	---------	---

Printed Variable Data Fields – 1099NEC Transmittal of Withholding Schedule

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
(35)Social Security Number	(35)Social Security Number	Line 30 Position(s) 11-19	Numeric	9
(35)Nonemployee Compensation(From Box1)	(35)Nonemployee Compensation(From Box1)	Line 30 Position(s) 38-44	Numeric	7
(35)Nonemployee CompensationBox1	(35)Nonemployee CompensationBox1	Line 30 Position(s) 64-70	Numeric	7
(36)Social Security Number	(36)Social Security Number	Line 32 Position(s) 11-19	Numeric	9
(36)Nonemployee Compensation(From Box1)	(36)Nonemployee Compensation(From Box1)	Line 32 Position(s) 38-44	Numeric	7
(36)Nonemployee CompensationBox1	(36)Nonemployee CompensationBox1	Line 32 Position(s) 64-70	Numeric	7
(37)Social Security Number	(37)Social Security Number	Line 34 Position(s) 11-19	Numeric	9
(37)Nonemployee Compensation(From Box1)	(37)Nonemployee Compensation(From Box1)	Line 34 Position(s) 38-44	Numeric	7
(37)Nonemployee CompensationBox1	(37)Nonemployee CompensationBox1	Line 34 Position(s) 64-70	Numeric	7
(38)Social Security Number	(38)Social Security Number	Line 36 Position(s) 11-19	Numeric	9
(38)Nonemployee Compensation(From Box1)	(38)Nonemployee Compensation(From Box1)	Line 36 Position(s) 38-44	Numeric	7
(38)Nonemployee CompensationBox1	(38)Nonemployee CompensationBox1	Line 36 Position(s) 64-70	Numeric	7
(39)Social Security Number	(39)Social Security Number	Line 38 Position(s) 11-19	Numeric	9
(39)Nonemployee Compensation(From Box1)	(39)Nonemployee Compensation(From Box1)	Line 38 Position(s) 38-44	Numeric	7
(39)Nonemployee CompensationBox1	(39)Nonemployee CompensationBox1	Line 38 Position(s) 64-70	Numeric	7
(40)Social Security Number	(40)Social Security Number	Line 40 Position(s) 11-19	Numeric	9
(40)Nonemployee Compensation(From Box1)	(40)Nonemployee Compensation(From Box1)	Line 40 Position(s) 38-44	Numeric	7
(40)Nonemployee CompensationBox1	(40)Nonemployee CompensationBox1	Line 40 Position(s) 64-70	Numeric	7
(41)Social Security Number	(41)Social Security Number	Line 42 Position(s) 11-19	Numeric	9
(41)Nonemployee Compensation(From Box1)	(41)Nonemployee Compensation(From Box1)	Line 42 Position(s) 38-44	Numeric	7
(41)Nonemployee CompensationBox1	(41)Nonemployee CompensationBox1	Line 42 Position(s) 64-70	Numeric	7
(42)Social Security Number	(42)Social Security Number	Line 44 Position(s) 11-19	Numeric	9
(42)Nonemployee Compensation(From Box1)	(42)Nonemployee Compensation(From Box1)	Line 44 Position(s) 38-44	Numeric	7
(42)Nonemployee CompensationBox1	(42)Nonemployee CompensationBox1	Line 44 Position(s) 64-70	Numeric	7
(43)Social Security Number	(43)Social Security Number	Line 46 Position(s) 11-19	Numeric	9
(43)Nonemployee Compensation(From Box1)	(43)Nonemployee Compensation(From Box1)	Line 46 Position(s) 38-44	Numeric	7

(43)Nonemployee CompensationBox1	(43)Nonemployee CompensationBox1	Line 46	Position(s) 64-70	Numeric	7
(44)Social Security Number	(44)Social Security Number	Line 48	Position(s) 11-19	Numeric	9
(44)Nonemployee Compensation(From Box1)	(44)Nonemployee Compensation(From Box1)	Line 48	Position(s) 38-44	Numeric	7
(44)Nonemployee CompensationBox1	(44)Nonemployee CompensationBox1	Line 48	Position(s) 64-70	Numeric	7
(45)Social Security Number	(45)Social Security Number	Line 50	Position(s) 11-19	Numeric	9
(45)Nonemployee Compensation(From Box1)	(45)Nonemployee Compensation(From Box1)	Line 50	Position(s) 38-44	Numeric	7
(45)Nonemployee CompensationBox1	(45)Nonemployee CompensationBox1	Line 50	Position(s) 64-70	Numeric	7
(46)Social Security Number	(46)Social Security Number	Line 52	Position(s) 11-19	Numeric	9
(46)Nonemployee Compensation(From Box1)	(46)Nonemployee Compensation(From Box1)	Line 52	Position(s) 38-44	Numeric	7
(46)Nonemployee CompensationBox1	(46)Nonemployee CompensationBox1	Line 52	Position(s) 64-70	Numeric	7
(47)Social Security Number	(47)Social Security Number	Line 54	Position(s) 11-19	Numeric	9
(47)Nonemployee Compensation(From Box1)	(47)Nonemployee Compensation(From Box1)	Line 54	Position(s) 38-44	Numeric	7
(47)Nonemployee CompensationBox1	(47)Nonemployee CompensationBox1	Line 54	Position(s) 64-70	Numeric	7
(48)Social Security Number	(48)Social Security Number	Line 56	Position(s) 11-19	Numeric	9
(48)Nonemployee Compensation(From Box1)	(48)Nonemployee Compensation(From Box1)	Line 56	Position(s) 38-44	Numeric	7
(48)Nonemployee CompensationBox1	(48)Nonemployee CompensationBox1	Line 56	Position(s) 64-70	Numeric	7

Printed Variable Data Fields – 1099NEC Transmittal of Withholding Schedule

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length	
(49)Social Security Number	(49)Social Security Number	Line 58	Position(s) 11-19	Numeric	9
(49)Nonemployee Compensation(From Box1)	(49)Nonemployee Compensation(From Box1)	Line 58	Position(s) 38-44	Numeric	7
(49)Nonemployee CompensationBox1	(49)Nonemployee CompensationBox1	Line 58	Position(s) 64-70	Numeric	7

2-D Barcode Specifications: 2022 1099NEC Transmittal of Withholding Tax Statements

Requirements: Page 1

Document Identification Number: The document identification number (32356) must be printed as specified on the **Exact Placement Specifications** section of this document and positioned on Line 63 in Positions 77-80.

Barcode: The barcode must be printed as specified on the **Exact Placement Specifications** section Page 2 of this document and positioned as follows and should read (32356).

- 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 27-35 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 32356 for the 1099NEC 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 1099NEC Transmittal of Withholding Tax Statements

Doc ids 32356, 32357, and 32358

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 (See Appendix 1 of the 2-D Bar Coding Standards .) used to identify the software developer whose application produced the barcode and may differ from the software developer ID in Field 7 below
3	Alpha	2	Jurisdiction	Value is LA .
4	Numeric	5	Description	Value is 32356 .
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				
1099NEC Transmittal of Withholding Tax Statements (Page 1)				
Page 1				
Field No.	Field Type	Max. Field Length	Field Name	Comments
7	Numeric	4	Developer Code	4-digit code (See Appendix 1 of the 2-D Bar Coding Standards .) used to identify the software developer whose application produced the barcode and may differ from the software developer ID in Field 7 below
8	Alphanumeric	30	The legal name of the business.	The legal name of the business.
9	Alphanumeric	30	Trade Name	The trade name or DBA name of the business. Leave blank if not applicable.
10	Alphanumeric	30	Address Line	Business's mailing address.
11	Alphanumeric	22	City	Business's mailing address- City
12	Alpha	2	State	Business's mailing address- State
13	Alphanumeric	9	ZIP	Business's mailing address- Zip
14	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number NOTE: This is not the FEIN.
15	Numeric	2	Number of Forms 1099NEC	Number of Forms 1099NEC
16	Binary	1	Amended Check Box	Mark "1" for an Amended Return. Mark "0" if not applicable.
17	Numeric	9	PTIN, PEIN or LDR Account Number Paid Preparer	Paid Preparer ID Number

Government Specific Data				
Field No.	Field Type	Max. Field Length	Field Name	Comments
1099NEC Transmittal of Withholding Schedule (Page 2)				
18	Numeric	9	(1)Social Security Number	Social Security Number
19	Numeric	7	(1)Louisiana State Wages or Payments	Louisiana State Wages or Payments
20	Numeric	7	(1)Nonemployee CompensationBox1	Nonemployee CompensationBox1
22	Numeric	9	(2)Social Security Number	Social Security Number
23	Numeric	7	(2)Louisiana State Wages or Payments	Louisiana State Wages or Payments
24	Numeric	7	(2)Nonemployee CompensationBox1	Nonemployee CompensationBox1
25	Numeric	9	(3)Social Security Number	Social Security Number
26	Numeric	7	(3)Louisiana State Wages or Payments	Louisiana State Wages or Payments
27	Numeric	7	(3)Nonemployee CompensationBox1	Nonemployee CompensationBox1
28	Numeric	9	(4)Social Security Number	Social Security Number
29	Numeric	7	(4)Louisiana State Wages or Payments	Louisiana State Wages or Payments
30	Numeric	7	(4)Nonemployee CompensationBox1	Nonemployee CompensationBox1
31	Numeric	9	(5)Social Security Number	Social Security Number
32	Numeric	7	(5)Louisiana State Wages or Payments	Louisiana State Wages or Payments
33	Numeric	7	(5)Nonemployee CompensationBox1	Nonemployee CompensationBox1
34	Numeric	9	(6)Social Security Number	Social Security Number
35	Numeric	7	(6)Louisiana State Wages or Payments	Louisiana State Wages or Payments
36	Numeric	7	(6)Nonemployee CompensationBox1	Nonemployee CompensationBox1
Government Specific Data (continued)				
1099NEC Transmittal of Withholding Tax Statements (Page 2)				
Field No.	Field Type	Max. Field Length	Field Name	Comments
37	Numeric	9	(7)Social Security Number	Social Security Number
38	Numeric	7	(7)Louisiana State Wages or Payments	Louisiana State Wages or Payments
39	Numeric	7	(7)Nonemployee CompensationBox1	Nonemployee CompensationBox1
40	Numeric	9	(8)Social Security Number	Social Security Number
41	Numeric	7	(8)Louisiana State Wages or Payments	Louisiana State Wages or Payments
42	Numeric	7	(8)Nonemployee CompensationBox1	Nonemployee CompensationBox1
43	Numeric	9	(9)Social Security Number	Social Security Number
44	Numeric	7	(9)Louisiana State Wages or Payments	Louisiana State Wages or Payments
45	Numeric	7	(9)Nonemployee CompensationBox1	Nonemployee CompensationBox1
46	Numeric	9	(10)Social Security Number	Social Security Number
47	Numeric	7	(10)Louisiana State Wages or Payments	Louisiana State Wages or Payments
48	Numeric	7	(10)Nonemployee CompensationBox1	Nonemployee CompensationBox1
49	Numeric	9	(11)Social Security Number	Social Security Number

50	Numeric	7	(11)Louisiana State Wages or Payments	Louisiana State Wages or Payments
51	Numeric	7	(11)Nonemployee CompensationBox1	Nonemployee CompensationBox1
52	Numeric	9	(12)Social Security Number	Social Security Number
53	Numeric	7	(12)Louisiana State Wages or Payments	Louisiana State Wages or Payments
54	Numeric	7	(12)Nonemployee CompensationBox1	Nonemployee CompensationBox1
55	Numeric	9	(13)Social Security Number	Social Security Number
56	Numeric	7	(13)Louisiana State Wages or Payments	Louisiana State Wages or Payments
57	Numeric	7	(13)Nonemployee CompensationBox1	Nonemployee CompensationBox1
58	Numeric	9	(14)Social Security Number	Social Security Number
59	Numeric	7	(14)Louisiana State Wages or Payments	Louisiana State Wages or Payments
60	Numeric	7	(14)Nonemployee CompensationBox1	Nonemployee CompensationBox1
61	Numeric	9	(15)Social Security Number	Social Security Number
62	Numeric	7	(15)Louisiana State Wages or Payments	Louisiana State Wages or Payments
63	Numeric	7	(15)Nonemployee CompensationBox1	Nonemployee CompensationBox1
64	Numeric	9	(16)Social Security Number	Social Security Number
65	Numeric	7	(16)Louisiana State Wages or Payments	Louisiana State Wages or Payments
66	Numeric	7	(16)Nonemployee CompensationBox1	Nonemployee CompensationBox1
67	Numeric	9	(17)Social Security Number	Social Security Number
68	Numeric	7	(17)Louisiana State Wages or Payments	Louisiana State Wages or Payments
69	Numeric	7	(17)Nonemployee CompensationBox1	Nonemployee CompensationBox1
70	Numeric	9	(18)Social Security Number	Social Security Number
71	Numeric	7	(18)Louisiana State Wages or Payments	Louisiana State Wages or Payments
72	Numeric	7	(18)Nonemployee CompensationBox1	Nonemployee CompensationBox1
73	Numeric	9	(19)Social Security Number	Social Security Number
74	Numeric	7	(19)Louisiana State Wages or Payments	Louisiana State Wages or Payments
75	Numeric	7	(19)Nonemployee CompensationBox1	Nonemployee CompensationBox1

Government Specific Data (continued)

1099NEC Transmittal of Withholding Tax Statements (Page 2)

1099NEC Transmittal of Withholding Tax Statements (Page 2)

Field No.	Field Type	Max. Field Length	Field Name	Comments
76	Numeric	9	(20)Social Security Number	Social Security Number
77	Numeric	7	(20)Louisiana State Wages or Payments	Louisiana State Wages or Payments
78	Numeric	7	(20)Nonemployee CompensationBox1	Nonemployee CompensationBox1
79	Numeric	9	(21)Social Security Number	Social Security Number
80	Numeric	7	(21)Louisiana State Wages or Payments	Louisiana State Wages or Payments
81	Numeric	7	(21)Nonemployee CompensationBox1	Nonemployee CompensationBox1
82	Numeric	9	(22)Social Security Number	Social Security Number
83	Numeric	7	(22)Louisiana State Wages or Payments	Louisiana State Wages or Payments
84	Numeric	7	(22)Nonemployee CompensationBox1	Nonemployee CompensationBox1
85	Numeric	9	(23)Social Security Number	Social Security Number

86	Numeric	7	(23)Louisiana State Wages or Payments	Louisiana State Wages or Payments
87	Numeric	7	(23)Nonemployee CompensationBox1	Nonemployee CompensationBox1
88	Numeric	9	(24)Social Security Number	Social Security Number
89	Numeric	7	(24)Louisiana State Wages or Payments	Louisiana State Wages or Payments
90	Numeric	7	(24)Nonemployee CompensationBox1	Nonemployee CompensationBox1

Government Specific Data (continued)

1099NEC Transmittal of Withholding Tax Statements (Page 3)				
Field No.	Field Type	Max. Field Length	Field Name	Comments
91	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number NOTE: This is not the FEIN.
92	Numeric	9	(25)Social Security Number	Social Security Number
93	Numeric	7	(25)Louisiana State Wages or Payments	Louisiana State Wages or Payments
94	Numeric	7	(25)Nonemployee CompensationBox1	Nonemployee CompensationBox1
95	Numeric	9	(26)Social Security Number	Social Security Number
96	Numeric	7	(26)Louisiana State Wages or Payments	Louisiana State Wages or Payments
97	Numeric	7	(26)Nonemployee CompensationBox1	Nonemployee CompensationBox1
98	Numeric	9	(27)Social Security Number	Social Security Number
99	Numeric	7	(27)Louisiana State Wages or Payments	Louisiana State Wages or Payments
100	Numeric	7	(27)Nonemployee CompensationBox1	Nonemployee CompensationBox1
101	Numeric	9	(28)Social Security Number	Social Security Number
102	Numeric	7	(28)Louisiana State Wages or Payments	Louisiana State Wages or Payments
103	Numeric	7	(28)Nonemployee CompensationBox1	Nonemployee CompensationBox1
104	Numeric	9	(29)Social Security Number	Social Security Number
105	Numeric	7	(29)Louisiana State Wages or Payments	Louisiana State Wages or Payments
106	Numeric	7	(29)Nonemployee CompensationBox1	Nonemployee CompensationBox1
107	Numeric	9	(30)Social Security Number	Social Security Number
108	Numeric	7	(30)Louisiana State Wages or Payments	Louisiana State Wages or Payments
109	Numeric	7	(30)Nonemployee CompensationBox1	Nonemployee CompensationBox1

1099NEC Transmittal of Withholding Tax Statements (Page 3)				
Field No.	Field Type	Max. Field Length	Field Name	Comments
110	Numeric	9	(31)Social Security Number	Social Security Number
111	Numeric	7	(31)Louisiana State Wages or Payments	Louisiana State Wages or Payments
112	Numeric	7	(31)Nonemployee CompensationBox1	Nonemployee CompensationBox1
113	Numeric	9	(32)Social Security Number	Social Security Number
114	Numeric	7	(32)Louisiana State Wages or Payments	Louisiana State Wages or Payments
115	Numeric	7	(32)Nonemployee CompensationBox1	Nonemployee CompensationBox1
116	Numeric	9	(33)Social Security Number	Social Security Number
117	Numeric	7	(33)Louisiana State Wages or Payments	Louisiana State Wages or Payments
118	Numeric	7	(33)Nonemployee CompensationBox1	Nonemployee CompensationBox1
119	Numeric	9	(34)Social Security Number	Social Security Number

120	Numeric	7	(34)Louisiana State Wages or Payments	Louisiana State Wages or Payments
121	Numeric	7	(34)Nonemployee CompensationBox1	Nonemployee CompensationBox1
122	Numeric	9	(35)Social Security Number	Social Security Number
123	Numeric	7	(35)Louisiana State Wages or Payments	Louisiana State Wages or Payments
124	Numeric	7	(35)Nonemployee CompensationBox1	Nonemployee CompensationBox1
125	Numeric	9	(36)Social Security Number	Social Security Number
126	Numeric	7	(36)Louisiana State Wages or Payments	Louisiana State Wages or Payments
127	Numeric	7	(36)Nonemployee CompensationBox1	Nonemployee CompensationBox1
128	Numeric	9	(37)Social Security Number	Social Security Number
129	Numeric	7	(37)Louisiana State Wages or Payments	Louisiana State Wages or Payments
130	Numeric	7	(37)Nonemployee CompensationBox1	Nonemployee CompensationBox1
131	Numeric	9	(38)Social Security Number	Social Security Number
132	Numeric	7	(38)Louisiana State Wages or Payments	Louisiana State Wages or Payments
133	Numeric	7	(38)Nonemployee CompensationBox1	Nonemployee CompensationBox1
134	Numeric	9	(39)Social Security Number	Social Security Number
135	Numeric	7	(39)Louisiana State Wages or Payments	Louisiana State Wages or Payments
136	Numeric	7	(39)Nonemployee CompensationBox1	Nonemployee CompensationBox1
137	Numeric	9	(40)Social Security Number	Social Security Number
138	Numeric	7	(40)Louisiana State Wages or Payments	Louisiana State Wages or Payments
139	Numeric	7	(40)Nonemployee CompensationBox1	Nonemployee CompensationBox1
140	Numeric	9	(41)Social Security Number	Social Security Number
141	Numeric	7	(41)Louisiana State Wages or Payments	Louisiana State Wages or Payments
142	Numeric	7	(41)Nonemployee CompensationBox1	Nonemployee CompensationBox1
143	Numeric	9	(42)Social Security Number	Social Security Number
144	Numeric	7	(42)Louisiana State Wages or Payments	Louisiana State Wages or Payments
145	Numeric	7	(42)Nonemployee CompensationBox1	Nonemployee CompensationBox1
146	Numeric	9	(43)Social Security Number	Social Security Number
147	Numeric	7	(43)Louisiana State Wages or Payments	Louisiana State Wages or Payments
1099NEC Transmittal of Withholding Tax Statements (Page 3)				
Field No.	Field Type	Max. Field Length	Field Name	Comments
148	Numeric	7	(43)Nonemployee CompensationBox1	Nonemployee CompensationBox1
149	Numeric	9	(44)Social Security Number	Social Security Number
150	Numeric	7	(44)Louisiana State Wages or Payments	Louisiana State Wages or Payments
151	Numeric	7	(44)Nonemployee CompensationBox1	Nonemployee CompensationBox1
152	Numeric	9	(45)Social Security Number	Social Security Number
153	Numeric	7	(45)Louisiana State Wages or Payments	Louisiana State Wages or Payments
154	Numeric	7	(45)Nonemployee CompensationBox1	Nonemployee CompensationBox1
155	Numeric	9	(46)Social Security Number	Social Security Number
156	Numeric	7	(46)Louisiana State Wages or Payments	Louisiana State Wages or Payments
157	Numeric	7	(46)Nonemployee CompensationBox1	Nonemployee CompensationBox1
158	Numeric	9	(47)Social Security Number	Social Security Number
159	Numeric	7	(47)Louisiana State Wages or Payments	Louisiana State Wages or Payments
160	Numeric	7	(47)Nonemployee CompensationBox1	Nonemployee CompensationBox1
161	Numeric	9	(48)Social Security Number	Social Security Number

162	Numeric	7	(48)Louisiana State Wages or Payments	Louisiana State Wages or Payments
163	Numeric	7	(48)Nonemployee CompensationBox1	Nonemployee CompensationBox1
164	Numeric	9	(49)Social Security Number	Social Security Number
165	Numeric	7	(49)Louisiana State Wages or Payments	Louisiana State Wages or Payments
166	Numeric	7	(49)Nonemployee CompensationBox1	Nonemployee CompensationBox1
Trailer				
167	Indicates the end of the data file. Value is *EOD*.			

