

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) 6-9 | Numeric | 4 |
| Company Information | | | | | |
| Legal Name | The legal name of the business. | Line 12 | Position(s) 7-42 | Numeric | 36 |
| Trade Name | The trade name or DBA name of the corporation. Leave blank if not applicable. | Line 15 | Position(s) 7-42 | Alpha-Numeric | 36 |
| Address Line 1 | Address Line 1 | Line 18 | Position(s) 7-42 | Numeric | 36 |
| City | City | Line 21 | Position(s) 7-23 | Numeric | 17 |
| 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,FEIN 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 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 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) Louisiana State Income Tax Withheld | (1) Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (2)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (3)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (4)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (5)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (6)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (7)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (8)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (9)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (10)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (11)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (12)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (13)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (14)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (15)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (16)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (17)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (18)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (19)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (20)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (21)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (22)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (23)Louisiana State Income Tax Withheld | 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)Louisiana State Income Tax Withheld | (24)Louisiana State Income Tax Withheld | 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 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 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)Louisiana State Income Tax Withheld | (25)Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (26) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (27) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (28) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (29) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (30) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (31) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (32) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (33) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (34) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (35) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (36) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (37) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (38) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (39) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (40) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (41) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (42) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (43) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (44) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (45) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (46) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (47) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (48) Louisiana State Income Tax Withheld | 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) Louisiana State Income Tax Withheld | (49) Louisiana State Income Tax Withheld | 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 76-80.

Barcode: The barcode must be printed as specified on the **Exact Placement Specifications** section Page 2 of this document and positioned as follows and should read (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 | 36 | The legal name of the business. | The legal name of the business. |
| 9 | Alphanumeric | 36 | Trade Name | The trade name or DBA name of the business. Leave blank if not applicable. |
| 10 | Alphanumeric | 36 | Address Line | Business's mailing address. |
| 11 | Alphanumeric | 17 | 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 | 10 | PTIN,FEIN 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)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 20 | Numeric | 7 | (1)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 21 | Numeric | 9 | (2)Social Security Number | Social Security Number |
| 22 | Numeric | 7 | (2)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 23 | Numeric | 7 | (2)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 24 | Numeric | 9 | (3)Social Security Number | Social Security Number |
| 25 | Numeric | 7 | (3)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 26 | Numeric | 7 | (3)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 27 | Numeric | 9 | (4)Social Security Number | Social Security Number |
| 28 | Numeric | 7 | (4)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 29 | Numeric | 7 | (4)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 30 | Numeric | 9 | (5)Social Security Number | Social Security Number |
| 31 | Numeric | 7 | (5)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 32 | Numeric | 7 | (5)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 33 | Numeric | 9 | (6)Social Security Number | Social Security Number |
| 34 | Numeric | 7 | (6)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 35 | Numeric | 7 | (6)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| Government Specific Data (continued) | | | | |
| 1099NEC Transmittal of Withholding Tax Statements (Page 2) | | | | |
| Field No. | Field Type | Max. Field Length | Field Name | Comments |
| 36 | Numeric | 9 | (7)Social Security Number | Social Security Number |
| 37 | Numeric | 7 | (7)Nonemployee Compensation(From Box 1) | Nonemployee Compensation (From Box1) |
| 38 | Numeric | 7 | (7)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 39 | Numeric | 9 | (8)Social Security Number | Social Security Number |
| 40 | Numeric | 7 | (8) Nonemployee Compensation(From Box 1) | Nonemployee Compensation(From Box 1) |
| 41 | Numeric | 7 | (8)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 42 | Numeric | 9 | (9)Social Security Number | Social Security Number |
| 43 | Numeric | 7 | (9) Nonemployee Compensation(From Box 1) | Nonemployee Compensation(From Box 1) |
| 44 | Numeric | 7 | (9)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 45 | Numeric | 9 | (10)Social Security Number | Social Security Number |
| 46 | Numeric | 7 | (10) Nonemployee Compensation(From Box 1) | Nonemployee Compensation(From Box 1) |
| 47 | Numeric | 7 | (10)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 48 | Numeric | 9 | (11)Social Security Number | Social Security Number |

| | | | | |
|----|---------|---|--|--------------------------------------|
| 49 | Numeric | 7 | (11)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 50 | Numeric | 7 | (11)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 51 | Numeric | 9 | (12)Social Security Number | Social Security Number |
| 52 | Numeric | 7 | (12)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 53 | Numeric | 7 | (12)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 54 | Numeric | 9 | (13)Social Security Number | Social Security Number |
| 55 | Numeric | 7 | (13)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 56 | Numeric | 7 | (13)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 57 | Numeric | 9 | (14)Social Security Number | Social Security Number |
| 58 | Numeric | 7 | (14)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 59 | Numeric | 7 | (14)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 60 | Numeric | 9 | (15)Social Security Number | Social Security Number |
| 61 | Numeric | 7 | (15)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 62 | Numeric | 7 | (15)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 63 | Numeric | 9 | (16)Social Security Number | Social Security Number |
| 64 | Numeric | 7 | (16)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 65 | Numeric | 7 | (16)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 66 | Numeric | 9 | (17)Social Security Number | Social Security Number |
| 67 | Numeric | 7 | (17)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 68 | Numeric | 7 | (17)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 69 | Numeric | 9 | (18)Social Security Number | Social Security Number |
| 70 | Numeric | 7 | (18)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 71 | Numeric | 7 | (18)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 72 | Numeric | 9 | (19)Social Security Number | Social Security Number |
| 73 | Numeric | 7 | (19)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 74 | Numeric | 7 | (19)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |

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 |
|-----------|------------|-------------------|--|--------------------------------------|
| 75 | Numeric | 9 | (20)Social Security Number | Social Security Number |
| 76 | Numeric | 7 | (20)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 77 | Numeric | 7 | (20)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 78 | Numeric | 9 | (21)Social Security Number | Social Security Number |
| 79 | Numeric | 7 | (21)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 80 | Numeric | 7 | (21)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 81 | Numeric | 9 | (22)Social Security Number | Social Security Number |
| 82 | Numeric | 7 | (22)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 83 | Numeric | 7 | (22)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 84 | Numeric | 9 | (23)Social Security Number | Social Security Number |

| | | | | |
|----|---------|---|--|--------------------------------------|
| 85 | Numeric | 7 | (23)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 86 | Numeric | 7 | (23)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 87 | Numeric | 9 | (24)Social Security Number | Social Security Number |
| 88 | Numeric | 7 | (24)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 89 | Numeric | 7 | (24)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |

Government Specific Data (continued)

| 1099NEC Transmittal of Withholding Tax Statements (Page 3) | | | | |
|---|-------------------|--------------------------|--|--------------------------------------|
| Field No. | Field Type | Max. Field Length | Field Name | Comments |
| 90 | Numeric | 9 | (25)Social Security Number | Social Security Number |
| 91 | Numeric | 7 | (25)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 92 | Numeric | 7 | (25)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 93 | Numeric | 9 | (26)Social Security Number | Social Security Number |
| 94 | Numeric | 7 | (26)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 95 | Numeric | 7 | (26)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 96 | Numeric | 9 | (27)Social Security Number | Social Security Number |
| 97 | Numeric | 7 | (27)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 98 | Numeric | 7 | (27)Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 99 | Numeric | 9 | (28)Social Security Number | Social Security Number |
| 100 | Numeric | 7 | (28)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 101 | Numeric | 7 | (28) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 102 | Numeric | 9 | (29)Social Security Number | Social Security Number |
| 103 | Numeric | 7 | (29)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 104 | Numeric | 7 | (29) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 105 | Numeric | 9 | (30)Social Security Number | Social Security Number |
| 106 | Numeric | 7 | (30)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 107 | Numeric | 7 | (30) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |

| 1099NEC Transmittal of Withholding Tax Statements (Page 3) | | | | |
|---|-------------------|--------------------------|--|--------------------------------------|
| Field No. | Field Type | Max. Field Length | Field Name | Comments |
| 108 | Numeric | 9 | (31)Social Security Number | Social Security Number |
| 109 | Numeric | 7 | (31)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 110 | Numeric | 7 | (31) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 111 | Numeric | 9 | (32)Social Security Number | Social Security Number |
| 112 | Numeric | 7 | (32)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 113 | Numeric | 7 | (32) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 114 | Numeric | 9 | (33)Social Security Number | Social Security Number |
| 115 | Numeric | 7 | (33)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 116 | Numeric | 7 | (33) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 117 | Numeric | 9 | (34)Social Security Number | Social Security Number |
| 118 | Numeric | 7 | (34)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 119 | Numeric | 7 | (34) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |

| | | | | |
|---|-------------------|--------------------------|---|--------------------------------------|
| 120 | Numeric | 9 | (35)Social Security Number | Social Security Number |
| 121 | Numeric | 7 | (35)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 122 | Numeric | 7 | (35) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 123 | Numeric | 9 | (36)Social Security Number | Social Security Number |
| 124 | Numeric | 7 | (36)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 125 | Numeric | 7 | (36) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 126 | Numeric | 9 | (37)Social Security Number | Social Security Number |
| 127 | Numeric | 7 | (37)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 128 | Numeric | 7 | (37) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 129 | Numeric | 9 | (38)Social Security Number | Social Security Number |
| 130 | Numeric | 7 | (38)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 131 | Numeric | 7 | (38) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 132 | Numeric | 9 | (39)Social Security Number | Social Security Number |
| 133 | Numeric | 7 | (39)Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 134 | Numeric | 7 | (39) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 135 | Numeric | 9 | (40)Social Security Number | Social Security Number |
| 136 | Numeric | 7 | (40) Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 137 | Numeric | 7 | (40) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 138 | Numeric | 9 | (41)Social Security Number | Social Security Number |
| 139 | Numeric | 7 | (41) Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 140 | Numeric | 7 | (41) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 141 | Numeric | 9 | (42)Social Security Number | Social Security Number |
| 142 | Numeric | 7 | (42) Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 143 | Numeric | 7 | (42) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 144 | Numeric | 9 | (43)Social Security Number | Social Security Number |
| 145 | Numeric | 7 | (43) Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 1099NEC Transmittal of Withholding Tax Statements (Page 3) | | | | |
| Field No. | Field Type | Max. Field Length | Field Name | Comments |
| 146 | Numeric | 7 | (43) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 147 | Numeric | 9 | (44)Social Security Number | Social Security Number |
| 148 | Numeric | 7 | (44) Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 149 | Numeric | 7 | (44) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 150 | Numeric | 9 | (45)Social Security Number | Social Security Number |
| 151 | Numeric | 7 | (45) Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 152 | Numeric | 7 | (45) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 153 | Numeric | 9 | (46)Social Security Number | Social Security Number |
| 154 | Numeric | 7 | (46) Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 155 | Numeric | 7 | (46) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 156 | Numeric | 9 | (47)Social Security Number | Social Security Number |
| 157 | Numeric | 7 | (47) Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 158 | Numeric | 7 | (47) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| 159 | Numeric | 9 | (48)Social Security Number | Social Security Number |
| 160 | Numeric | 7 | (48) Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 161 | Numeric | 7 | (48) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |

| | | | | |
|----------------|---|---|---|--------------------------------------|
| 162 | Numeric | 9 | (49) Social Security Number | Social Security Number |
| 163 | Numeric | 7 | (49) Nonemployee Compensation (From Box1) | Nonemployee Compensation (From Box1) |
| 164 | Numeric | 7 | (49) Louisiana State Income Tax Withheld | Louisiana State Income Tax Withheld |
| Trailer | | | | |
| 165 | Indicates the end of the data file. Value is *EOD*. | | | |

