General Requirements

The 2018 Transmittal of Withholding Tax Statements (L-3) is a scannable form processed on high-speed scanners. All substitute returns **MUST** incorporate variable data fields in **exact placement** as specified on Pages 3 through 11 of this document and a 2-D barcode as specified starting on page 12 of this document. Page 1 of the return and the two schedules **MUST** be submitted by the taxpayer (s) for proper processing. Please note it is critical that all pages of the return be submitted. Any return received that is missing any page will **not** be processed and will be returned to the taxpayer as an unapproved form.

Software Developer Identification Number: Each software developer who develops a 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:

Form/Schedule	Doc ID
Return, Page 1	3708
Schedule, Page 1	3709
Schedule, Page 2	3710

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.

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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:

Form/Schedule	Barcode
Return, Page 1	3708
Schedule, Page 1	3709
Schedule, Page 2	3710

Printed Variable Data: The printed variable data fields on pages 1 of the Return and pages 2 and 3 of the Schedules must be positioned exactly as specified on Pages 3 through 11.

Exact Placement Specifications – L-3 Transmittal of Withholding Tax Statements

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

Reference Points (6): 1 positioned on Line 30 in Position 6.
1 positioned on Line 30 in Position 80.
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 (3708) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

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

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

Printed Variable Data Fields – L-3 Transmittal of Withholding Tax Statements				
Field Name	**Comments**	**Exact Placement on Grid**	**Field Type**	**Field Length**
Vendor Code/Software Id		Line 8 Position(s) 77-80	Numeric	4
Louisiana Revenue Account Number		Line 12 Position(s) 20-29	Numeric	10
Company Information				
Legal Name	The legal name of the business.	Line 15 Position(s) 6-40	Numeric	35
Trade Name	The trade name or DBA name of the corporation. Leave blank if not applicable.	Line 16 Position(s) 6-40	Numeric	35
Address Line 1	Address Line 1	Line 17 Position(s) 6-40	Numeric	35
City	City	Line 18 Position(s) 6-24	Numeric	18
State	State	Line 18 Position(s) 29-30	Numeric	2
ZIP	ZIP	Line 18 Position(s) 33-40	Numeric	8
1st Quarter- Wages and Payments/ Info Returns	1st Quarter- Wages and Payments Per Information Returns	Line 33 Position(s) 20-28	Numeric	9
1st Quarter- Withholding Per Information Returns	1st Quarter- Withholding Per Information Returns	Line 33 Position(s) 44-52	Numeric	9

Printed Variable Data Fields – L-3 Transmittal of Withholding Tax Statements (continued)

Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
Withholding Tax Statements					
1st Quarter- Withholding Per L-1's	1st Quarter- Withholding Per L-1's	Line 33	Position(s) 67-75	Numeric	9
2nd Quarter- Wages and Payments/ Info Returns	2nd Quarter- Wages and Payments Per Information Returns	Line 35	Position(s) 20-28	Numeric	9
2nd Quarter- Withholding Per Information Returns	2nd Quarter- Withholding Per Information Returns	Line 35	Position(s) 44-52	Numeric	9
2nd Quarter- Withholding Per L-1's	2nd Quarter- Withholding Per L-1's	Line 35	Position(s) 67-75	Numeric	9
3rd Quarter- Wages and Payments/ Info Returns	3rd Quarter- Wages and Payments/ Info Returns	Line 37	Position(s) 20-28	Numeric	9
3rd Quarter- Withholding Per Information Returns	3rd Quarter- Withholding Per Information Returns	Line 37	Position(s) 44-52	Numeric	9
3rd Quarter- Withholding Per L-1's Returns	3rd Quarter- Withholding Per L-1's	Line 37	Position(s) 67-75	Numeric	9
4th Quarter- Wages and Payments/ Info Returns	4th Quarter- Wages and Payments/ Info Returns	Line 39	Position(s) 20-28	Numeric	9
4th Quarter- Withholding Per Information Returns	4th Quarter- Withholding Per Information Returns	Line 39	Position(s) 44-52	Numeric	9
4th Quarter- Withholding Per L-1's	4th Quarter- Withholding Per L-1's	Line 39	Position(s) 67-75	Numeric	9
Total- Wages and Payments/ Info Returns	Total- Wages and Payments/ Info Returns	Line 41	Position(s) 20-28	Numeric	9
Total- Withholding Per Information Returns	Total- Withholding Per Information Returns	Line 41	Position(s) 44-52	Numeric	9
Total- Withholding Per L-1's	Total- Withholding Per L-1's	Line 41	Position(s) 67-75	Numeric	9
Total Number of Returns	Total Number of Returns	Line 44	Position(s) 78-79	Numeric	2

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Exact Placement Specifications – L-3 Transmittal of Withholding Schedule

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

Reference Points (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 (3709) 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 – L-3 Transmittal of Withholding Schedule (Page 2)				
Field Name	**Comments**	**Exact Placement on Grid**	**Field Type**	**Field Length**
Louisiana Revenue Account Number		Line 6 Position(s) 57-66	Numeric	10
(1)Social Security Number	(1)Social Security Number	Line 12 Position(s) 11-19	Numeric	9
(1)Louisiana State Wages and Payments	(1)Louisiana State Wages and Payments	Line 12 Position(s) 38-44	Numeric	7
(1)Louisiana State Income Tax Withheld	(1)Louisiana State Income Tax Withheld	Line 12 Position(s) 65-71	Numeric	7
(2)Social Security Number	(2)Social Security Number	Line 14 Position(s) 11-19	Numeric	9
(2)Louisiana State Wages and Payments	(2)Louisiana State Wages and Payments	Line 14 Position(s) 38-44	Numeric	7
(2)Louisiana State Income Tax Withheld	(2)Louisiana State Income Tax Withheld	Line 14 Position(s) 65-71	Numeric	7
(3)Social Security Number	(3)Social Security Number	Line 16 Position(s) 11-19	Numeric	9
(3)Louisiana State Wages and Payments	(3)Louisiana State Wages and Payments	Line 16 Position(s) 38-44	Numeric	7
(3)Louisiana State Income Tax Withheld	(3)Louisiana State Income Tax Withheld	Line 16 Position(s) 65-71	Numeric	7

2-D L-3 Transmittal of Withholding Tax Statements

	Printed Variable Data Fields – L-3 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)Louisiana State Wages and Payments	(4)Louisiana State Wages and Payments	Line 18 Position(s) 38-44	Numeric	7
(4)Louisiana State Income Tax Withheld	(4)Louisiana State Income Tax Withheld	Line 18 Position(s) 65-71	Numeric	7
(5)Social Security Number	(5)Social Security Number	Line 20 Position(s) 11-19	Numeric	9
(5)Louisiana State Wages and Payments	(5)Louisiana State Wages and Payments	Line 20 Position(s) 38-44	Numeric	7
(5)Louisiana State Income Tax Withheld	(5)Louisiana State Income Tax Withheld	Line 20 Position(s) 65-71	Numeric	7
(6)Social Security Number	(6)Social Security Number	Line 22 Position(s) 11-19	Numeric	9
(6)Louisiana State Wages and Payments	(6)Louisiana State Wages and Payments	Line 22 Position(s) 38-44	Numeric	7
(6)Louisiana State Income Tax Withheld	(6)Louisiana State Income Tax Withheld	Line 22 Position(s) 65-71	Numeric	7
(7)Social Security Number	(7)Social Security Number	Line 24 Position(s) 11-19	Numeric	9
(7)Louisiana State Wages and Payments	(7)Louisiana State Wages and Payments	Line 24 Position(s) 38-44	Numeric	7
(7)Louisiana State Income Tax Withheld	(7)Louisiana State Income Tax Withheld	Line 24 Position(s) 65-71	Numeric	7
(8)Social Security Number	(8)Social Security Number	Line 26 Position(s) 11-19	Numeric	9
(8)Louisiana State Wages and Payments	(8)Louisiana State Wages and Payments	Line 26 Position(s) 38-44	Numeric	7
(8)Louisiana State Income Tax Withheld	(8)Louisiana State Income Tax Withheld	Line 26 Position(s) 65-71	Numeric	7
(9)Social Security Number	(9)Social Security Number	Line 28 Position(s) 11-19	Numeric	9
(9)Louisiana State Wages and Payments	(9)Louisiana State Wages and Payments	Line 28 Position(s) 38-44	Numeric	7
(9)Louisiana State Income Tax Withheld	(9)Louisiana State Income Tax Withheld	Line 28 Position(s) 65-71	Numeric	7
(10)Social Security Number	(10)Social Security Number	Line 30 Position(s) 11-19	Numeric	9
(10)Louisiana State Wages and Payments	(10)Louisiana State Wages and Payments	Line 30 Position(s) 38-44	Numeric	7
(10)Louisiana State Income Tax Withheld	(10)Louisiana State Income Tax Withheld	Line 30 Position(s) 65-71	Numeric	7
(11)Social Security Number	(11)Social Security Number	Line 32 Position(s) 11-19	Numeric	9
(11)Louisiana State Wages and Payments	(11)Louisiana State Wages and Payments	Line 32 Position(s) 38-44	Numeric	7
(11)Louisiana State Income Tax Withheld	(11)Louisiana State Income Tax Withheld	Line 32 Position(s) 65-71	Numeric	7
(12)Social Security Number	(12)Social Security Number	Line 34 Position(s) 11-19	Numeric	9
(12)Louisiana State Wages and Payments	(12)Louisiana State Wages and Payments	Line 34 Position(s) 38-44	Numeric	7
(12)Louisiana State Income Tax Withheld	(12)Louisiana State Income Tax Withheld	Line 34 Position(s) 65-71	Numeric	7
(13)Social Security Number	(13)Social Security Number	Line 36 Position(s) 11-19	Numeric	9
(13)Louisiana State Wages and Payments	(13)Louisiana State Wages and Payments	Line 36 Position(s) 38-44	Numeric	7
(13)Louisiana State Income Tax Withheld	(13)Louisiana State Income Tax Withheld	Line 36 Position(s) 65-71	Numeric	7
(14)Social Security Number	(14)Social Security Number	Line 38 Position(s) 11-19	Numeric	9
(14)Louisiana State Wages and Payments	(14)Louisiana State Wages and Payments	Line 38 Position(s) 38-44	Numeric	7
(14)Louisiana State Income Tax Withheld	(14)Louisiana State Income Tax Withheld	Line 38 Position(s) 65-71	Numeric	7
(15)Social Security Number	(15)Social Security Number	Line 40 Position(s) 11-19	Numeric	9
(15)Louisiana State Wages and Payments	(15)Louisiana State Wages and Payments	Line 40 Position(s) 38-44	Numeric	7
(15)Louisiana State Income Tax Withheld	(15)Louisiana State Income Tax Withheld	Line 40 Position(s) 65-71	Numeric	7
(16)Social Security Number	(16)Social Security Number	Line 42 Position(s) 11-19	Numeric	9
(16)Louisiana State Wages and Payments	(16)Louisiana State Wages and Payments	Line 42 Position(s) 38-44	Numeric	7
(16)Louisiana State Income Tax Withheld	(16)Louisiana State Income Tax Withheld	Line 42 Position(s) 65-71	Numeric	7
(17)Social Security Number	(17)Social Security Number	Line 44 Position(s) 11-19	Numeric	9
(17)Louisiana State Wages and Payments	(17)Louisiana State Wages and Payments	Line 44 Position(s) 38-44	Numeric	7
(17)Louisiana State Income Tax Withheld	(17)Louisiana State Income Tax Withheld	Line 44 Position(s) 65-71	Numeric	7

2-D L-3 Transmittal of Withholding Tax Statements

	Printed Variable Data Fields – L-3 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)Louisiana State Wages and Payments	(18)Louisiana State Wages and Payments	Line 46 Position(s) 38-44	Numeric	7
(18)Louisiana State Income Tax Withheld	(18)Louisiana State Income Tax Withheld	Line 46 Position(s) 65-71	Numeric	7
(19)Social Security Number	(19)Social Security Number	Line 48 Position(s) 11-19	Numeric	9
(19)Louisiana State Wages and Payments	(19)Louisiana State Wages and Payments	Line 48 Position(s) 38-44	Numeric	7
(19)Louisiana State Income Tax Withheld	(19)Louisiana State Income Tax Withheld	Line 48 Position(s) 65-71	Numeric	7
(20)Social Security Number	(20)Social Security Number	Line 50 Position(s) 11-19	Numeric	9
(20)Louisiana State Wages and Payments	(20)Louisiana State Wages and Payments	Line 50 Position(s) 38-44	Numeric	7
(20)Louisiana State Income Tax Withheld	(20)Louisiana State Income Tax Withheld	Line 50 Position(s) 65-71	Numeric	7
(21)Social Security Number	(21)Social Security Number	Line 52 Position(s) 11-19	Numeric	9
(21)Louisiana State Wages and Payments	(21)Louisiana State Wages and Payments	Line 52 Position(s) 38-44	Numeric	7
(21)Louisiana State Income Tax Withheld	(21)Louisiana State Income Tax Withheld	Line 52 Position(s) 65-71	Numeric	7
(22)Social Security Number	(22)Social Security Number	Line 54 Position(s) 11-19	Numeric	9
(22)Louisiana State Wages and Payments	(22)Louisiana State Wages and Payments	Line 54 Position(s) 38-44	Numeric	7
(22)Louisiana State Income Tax Withheld	(22)Louisiana State Income Tax Withheld	Line 54 Position(s) 65-71	Numeric	7
(23)Social Security Number	(23)Social Security Number	Line 56 Position(s) 11-19	Numeric	9
(23)Louisiana State Wages and Payments	(23)Louisiana State Wages and Payments	Line 56 Position(s) 38-44	Numeric	7
(23)Louisiana State Income Tax Withheld	(23)Louisiana State Income Tax Withheld	Line 56 Position(s) 65-71	Numeric	7
(24)Social Security Number	(24)Social Security Number	Line 58 Position(s) 11-19	Numeric	9
(24)Louisiana State Wages and Payments	(24)Louisiana State Wages and Payments	Line 58 Position(s) 38-44	Numeric	7
(24)Louisiana State Income Tax Withheld	(24)Louisiana State Income Tax Withheld	Line 58 Position(s) 65-71	Numeric	7

2-D L-3 Transmittal of Withholding Tax Statements

Exact Placement Specifications – L-3 Transmittal of Withholding Schedule

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

Reference Points (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 (3710) 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 – L-3 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) 57-66	Numeric	10
(25)Social Security Number	(25)Social Security Number	Line 10 Position(s) 11-19	Numeric	9
(25)Louisiana State Wages and Payments	(25)Louisiana State Wages and Payments	Line 10 Position(s) 38-44	Numeric	7
(25)Louisiana State Income Tax Withheld	(25)Louisiana State Income Tax Withheld	Line 10 Position(s) 65-71	Numeric	7
(26)Social Security Number	(26)Social Security Number	Line 12 Position(s) 11-19	Numeric	9
(26)Louisiana State Wages and Payments	(26)Louisiana State Wages and Payments	Line 12 Position(s) 38-44	Numeric	7
(26)Louisiana State Income Tax Withheld	(26)Louisiana State Income Tax Withheld	Line 12 Position(s) 65-71	Numeric	7
(27)Social Security Number	(27)Social Security Number	Line 14 Position(s) 11-19	Numeric	9
(27)Louisiana State Wages and Payments	(27)Louisiana State Wages and Payments	Line 14 Position(s) 38-44	Numeric	7
(27)Louisiana State Income Tax Withheld	(27)Louisiana State Income Tax Withheld	Line 14 Position(s) 65-71	Numeric	7
(28)Social Security Number	(28)Social Security Number	Line 16 Position(s) 11-19	Numeric	9
(28)Louisiana State Wages and Payments	(28)Louisiana State Wages and Payments	Line 16 Position(s) 38-44	Numeric	7
(28)Louisiana State Income Tax Withheld	(28)Louisiana State Income Tax Withheld	Line 16 Position(s) 65-71	Numeric	7
(29)Social Security Number	(29)Social Security Number	Line 18 Position(s) 11-19	Numeric	9
(29)Louisiana State Wages and Payments	(29)Louisiana State Wages and Payments	Line 18 Position(s) 38-44	Numeric	7
(29)Louisiana State Income Tax Withheld	(29)Louisiana State Income Tax Withheld	Line 18 Position(s) 65-71	Numeric	7
(30)Social Security Number	(30)Social Security Number	Line 20 Position(s) 11-19	Numeric	9
(30)Louisiana State Wages and Payments	(30)Louisiana State Wages and Payments	Line 20 Position(s) 38-44	Numeric	7
(30)Louisiana State Income Tax Withheld	(30)Louisiana State Income Tax Withheld	Line 20 Position(s) 65-71	Numeric	7
(31)Social Security Number	(31)Social Security Number	Line 22 Position(s) 11-19	Numeric	9
(31)Louisiana State Wages and Payments	(31)Louisiana State Wages and Payments	Line 22 Position(s) 38-44	Numeric	7
(31)Louisiana State Income Tax Withheld	(31)Louisiana State Income Tax Withheld	Line 22 Position(s) 65-71	Numeric	7
(32)Social Security Number	(32)Social Security Number	Line 24 Position(s) 11-19	Numeric	9
(32)Louisiana State Wages and Payments	(32)Louisiana State Wages and Payments	Line 24 Position(s) 38-44	Numeric	7
(32)Louisiana State Income Tax Withheld	(32)Louisiana State Income Tax Withheld	Line 24 Position(s) 65-71	Numeric	7
(33)Social Security Number	(33)Social Security Number	Line 26 Position(s) 11-19	Numeric	9
(33)Louisiana State Wages and Payments	(33)Louisiana State Wages and Payments	Line 26 Position(s) 38-44	Numeric	7
(33)Louisiana State Income Tax Withheld	(33)Louisiana State Income Tax Withheld	Line 26 Position(s) 65-71	Numeric	7
(34)Social Security Number	(34)Social Security Number	Line 28 Position(s) 11-19	Numeric	9
(34)Louisiana State Wages and Payments	(34)Louisiana State Wages and Payments	Line 28 Position(s) 38-44	Numeric	7
(34)Louisiana State Income Tax Withheld	(34)Louisiana State Income Tax Withheld	Line 28 Position(s) 65-71	Numeric	7

2-D L-3 Transmittal of Withholding Tax Statements

Printed Variable Data Fields – L-3 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)Louisiana State Wages and Payments	(35)Louisiana State Wages and Payments	Line 30 Position(s) 38-44	Numeric	7
(35)Louisiana State Income Tax Withheld	(35)Louisiana State Income Tax Withheld	Line 30 Position(s) 65-71	Numeric	7
(36)Social Security Number	(36)Social Security Number	Line 32 Position(s) 11-19	Numeric	9
(36)Louisiana State Wages and Payments	(36)Louisiana State Wages and Payments	Line 32 Position(s) 38-44	Numeric	7
(36)Louisiana State Income Tax Withheld	(36)Louisiana State Income Tax Withheld	Line 32 Position(s) 65-71	Numeric	7
(37)Social Security Number	(37)Social Security Number	Line 34 Position(s) 11-19	Numeric	9
(37)Louisiana State Wages and Payments	(37)Louisiana State Wages and Payments	Line 34 Position(s) 38-44	Numeric	7
(37)Louisiana State Income Tax Withheld	(37)Louisiana State Income Tax Withheld	Line 34 Position(s) 65-71	Numeric	7
(38)Social Security Number	(38)Social Security Number	Line 36 Position(s) 11-19	Numeric	9
(38)Louisiana State Wages and Payments	(38)Louisiana State Wages and Payments	Line 36 Position(s) 38-44	Numeric	7
(38)Louisiana State Income Tax Withheld	(38)Louisiana State Income Tax Withheld	Line 36 Position(s) 65-71	Numeric	7
(39)Social Security Number	(39)Social Security Number	Line 38 Position(s) 11-19	Numeric	9
(39)Louisiana State Wages and Payments	(39)Louisiana State Wages and Payments	Line 38 Position(s) 38-44	Numeric	7
(39)Louisiana State Income Tax Withheld	(39)Louisiana State Income Tax Withheld	Line 38 Position(s) 65-71	Numeric	7
(40)Social Security Number	(40)Social Security Number	Line 40 Position(s) 11-19	Numeric	9
(40)Louisiana State Wages and Payments	(40)Louisiana State Wages and Payments	Line 40 Position(s) 38-44	Numeric	7
(40)Louisiana State Income Tax Withheld	(40)Louisiana State Income Tax Withheld	Line 40 Position(s) 65-71	Numeric	7
(41)Social Security Number	(41)Social Security Number	Line 42 Position(s) 11-19	Numeric	9
(41)Louisiana State Wages and Payments	(41)Louisiana State Wages and Payments	Line 42 Position(s) 38-44	Numeric	7
(41)Louisiana State Income Tax Withheld	(41)Louisiana State Income Tax Withheld	Line 42 Position(s) 65-71	Numeric	7
(42)Social Security Number	(42)Social Security Number	Line 44 Position(s) 11-19	Numeric	9
(42)Louisiana State Wages and Payments	(42)Louisiana State Wages and Payments	Line 44 Position(s) 38-44	Numeric	7
(42)Louisiana State Income Tax Withheld	(42)Louisiana State Income Tax Withheld	Line 44 Position(s) 65-71	Numeric	7
(43)Social Security Number	(43)Social Security Number	Line 46 Position(s) 11-19	Numeric	9
(43)Louisiana State Wages and Payments	(43)Louisiana State Wages and Payments	Line 46 Position(s) 38-44	Numeric	7
(43)Louisiana State Income Tax Withheld	(43)Louisiana State Income Tax Withheld	Line 46 Position(s) 65-71	Numeric	7
(44)Social Security Number	(44)Social Security Number	Line 48 Position(s) 11-19	Numeric	9
(44)Louisiana State Wages and Payments	(44)Louisiana State Wages and Payments	Line 48 Position(s) 38-44	Numeric	7
(44)Louisiana State Income Tax Withheld	(44)Louisiana State Income Tax Withheld	Line 48 Position(s) 65-71	Numeric	7
(45)Social Security Number	(45)Social Security Number	Line 50 Position(s) 11-19	Numeric	9
(45)Louisiana State Wages and Payments	(45)Louisiana State Wages and Payments	Line 50 Position(s) 38-44	Numeric	7
(45)Louisiana State Income Tax Withheld	(45)Louisiana State Income Tax Withheld	Line 50 Position(s) 65-71	Numeric	7
(46)Social Security Number	(46)Social Security Number	Line 52 Position(s) 11-19	Numeric	9
(46)Louisiana State Wages and Payments	(46)Louisiana State Wages and Payments	Line 52 Position(s) 38-44	Numeric	7
(46)Louisiana State Income Tax Withheld	(46)Louisiana State Income Tax Withheld	Line 52 Position(s) 65-71	Numeric	7
(47)Social Security Number	(47)Social Security Number	Line 54 Position(s) 11-19	Numeric	9
(47)Louisiana State Wages and Payments	(47)Louisiana State Wages and Payments	Line 54 Position(s) 38-44	Numeric	7
(47)Louisiana State Income Tax Withheld	(47)Louisiana State Income Tax Withheld	Line 54 Position(s) 65-71	Numeric	7
(48)Social Security Number	(48)Social Security Number	Line 56 Position(s) 11-19	Numeric	9
(48)Louisiana State Wages and Payments	(48)Louisiana State Wages and Payments	Line 56 Position(s) 38-44	Numeric	7
(48)Louisiana State Income Tax Withheld	(48)Louisiana State Income Tax Withheld	Line 56 Position(s) 65-71	Numeric	7

2-D L-3 Transmittal of Withholding Tax Statements

Printed Variable Data Fields – L-3 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)Louisiana State Wages and Payments	(49)Louisiana State Wages and Payments	Line 58 Position(s) 38-44	Numeric	7
(49)Louisiana State Income Tax Withheld	(49)Louisiana State Income Tax Withheld	Line 58 Position(s) 65-71	Numeric	7

2-D L-3 Transmittal of Withholding Tax Statements

2-D Barcode Specifications: 2018 L-3 Transmittal of Withholding Tax Statements

Requirements: Page 1

Document Identification Number: The document identification number (3708) 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 (3708).

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

- The 2-D barcode should be placed on Page 1 of the return on Lines 14-22 in Positions 51-80. The barcode must fit within this area of the form.

- Use a carriage return <CR> to delimit fields. Each barcode field should have a carriage return, even if no information is contained in the field. This carriage return should measure as 1 byte of data.

- No punctuation is allowed in any field. No hyphens, dashes, parentheses, or other separators should be used.

- All alpha characters must be in uppercase.

- If a field is not applicable, leave blank unless specifically instructed otherwise.

- Negative amounts are not accepted. If less than zero, enter zero.

- Only whole dollar amounts should be entered.

- Do not include supplemental information in the barcode.

- Error correction level should be set to 4.

Barcode Layout:

1. Header Information

2. Government Specific Data

3. Trailer

Header Information – This information is placed first in the barcode data stream. The first six fields in the barcode comprise the official header. This information must be consistent among all barcodes and is defined below.

- **Header Version Number** will be incremented each time the standards group alters the physical structure of the barcodes that were created using multiple header formats. This value is static for all barcodes and is currently T1.

- **Developer Code** is a four-digit code used to identify the software developer whose application produced the barcode. The purpose of the field is to allow forms to be traced to the vendor producing them. Software developer codes are assigned through the NACTP and may differ from software developer ID for the form that is assigned by LDR.

- **Jurisdiction** is an alphanumeric identifier indicating the taxing jurisdiction. Use the U.S. Postal Service's official state abbreviations. For Louisiana, use LA.

- **Description** is an alphanumeric identifier used to describe the form being processed. Use 3708 for the L-3 Transmittal of Withholding Tax Statements Return.

- **Specification Version** is a number that identifies the version of the specifications used to produce the form barcode. These specifications are provide by the jurisdiction processing the form and describe the data layout in the barcode. Draft versions of the specifications are not assigned version numbers. The final version shall be "0"; revisions thereafter will increase numerically.

- **Software/Form Version** is a vendor-defined version number that reflects the software and form revision used to produce the barcode.

Government Specific Data – For a detailed layout of the government specific data, see Pages 15 through 20 of this document.

Trailer – The trailer is the last field in the barcode data stream. The trailer is used to indicate the end of data has been reached. A static string of *EOD* is used as the trailer value. If a trailer is not found upon scanning the barcode, this indicates that some data may not be included in the barcode due to data size restrictions.

Example of 2-D Barcode:

```
T1<CR>        (Header Version Number)
9999<CR>      (Developer Code)
LA<CR>        (Jurisdiction)
6173<CR>      (Description)
0<CR>         (Specification Version)
1.0<CR>       (Software Version)
…
…
…
*EOD*<CR>
```

2-D L-3 Transmittal of Withholding Tax Statements

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 L-3 Transmittal of Withholding Tax Statements

2-D Barcode Fields for Form L-3 Transmittal of Withholding Tax Statements

Doc ids 3708, 3709, and 3710

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 **3708**.
5	Numeric	1	Specification Version	Value is **0**.
6	Alphanumeric	10	Software/Form Version	Vendor-defined version number that reflects the software and form revision used to produce the barcode.
Government Specific Data				
L-3 Transmittal of Withholding Tax Statements (Page 1)				
Page 1				
Field No.	**Field Type**	**Max. Field Length**	**Field Name**	**Comments**
7	Numeric	4	Developer Code	4-digit code (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	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number NOTE: This is not the FEIN.
9	Alphanumeric	30	The legal name of the business.	The legal name of the business.
10	Alphanumeric	30	Trade Name	The trade name or DBA name of the business. Leave blank if not applicable.
11	Alphanumeric	30	Address Line	Business's mailing address.
12	Alphanumeric	21	City	Business's mailing address- City
13	Alpha	2	State	Business's mailing address- State
14	Alphanumeric	5	ZIP	Business's mailing address- Zip
15	Numeric	9	First Quarter	Wages and Payments Per Information Returns
16	Numeric	9	First Quarter	Withholding Per Information Returns
17	Numeric	9	First Quarter	Withholding Per L-1s
18	Numeric	9	Second Quarter	Wages and Payments Per Information Returns
19	Numeric	9	Second Quarter	Withholding Per Information Returns
20	Numeric	9	Second Quarter	Withholding Per L-1s

			Government Specific Data	
Field No.	Field Type	Max. Field Length	Field Name	Comments
21	Numeric	9	Third Quarter	Wages and Payments Per Information Returns
22	Numeric	9	Third Quarter	Withholding Per Information Returns
23	Numeric	9	Third Quarter	Withholding Per L-1s
24	Numeric	9	Fourth Quarter	Wages and Payments Per Information Returns
25	Numeric	9	Fourth Quarter	Withholding Per Information Returns
26	Numeric	9	Fourth Quarter	Withholding Per L-1s
27	Numeric	9	Total	Wages and Payments Per Information Returns
28	Numeric	9	Total	Withholding Per Information Returns
29	Numeric	9	Total	Withholding Per L-1s
30	Numeric	2	Number of Information Returns Submitted	Number of Information Returns Submitted
L-3 Transmittal of Withholding Schedule (Page 2)				
31	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number NOTE: This is not the FEIN.
32	Numeric	9	(1)Social Security Number	Social Security Number
33	Numeric	7	(1)Louisiana State Wages or Payments	Louisiana State Wages or Payments
34	Numeric	7	(1)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
35	Numeric	9	(2)Social Security Number	Social Security Number
36	Numeric	7	(2)Louisiana State Wages or Payments	Louisiana State Wages or Payments
37	Numeric	7	(2)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
38	Numeric	9	(3)Social Security Number	Social Security Number
39	Numeric	7	(3)Louisiana State Wages or Payments	Louisiana State Wages or Payments
40	Numeric	7	(3)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
41	Numeric	9	(4)Social Security Number	Social Security Number
42	Numeric	7	(4)Louisiana State Wages or Payments	Louisiana State Wages or Payments
43	Numeric	7	(4)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
44	Numeric	9	(5)Social Security Number	Social Security Number
45	Numeric	7	(5)Louisiana State Wages or Payments	Louisiana State Wages or Payments
46	Numeric	7	(5)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
47	Numeric	9	(6)Social Security Number	Social Security Number
48	Numeric	7	(6)Louisiana State Wages or Payments	Louisiana State Wages or Payments
49	Numeric	7	(6)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
Government Specific Data (continued)				

2-D L-3 Transmittal of Withholding Tax Statements

L-3 Transmittal of Withholding Tax Statements (Page 2)

Field No.	Field Type	Max. Field Length	Field Name	Comments
50	Numeric	9	(7)Social Security Number	Social Security Number
51	Numeric	7	(7)Louisiana State Wages or Payments	Louisiana State Wages or Payments
52	Numeric	7	(7)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
53	Numeric	9	(8)Social Security Number	Social Security Number
54	Numeric	7	(8)Louisiana State Wages or Payments	Louisiana State Wages or Payments
55	Numeric	7	(8)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
56	Numeric	9	(9)Social Security Number	Social Security Number
57	Numeric	7	(9)Louisiana State Wages or Payments	Louisiana State Wages or Payments
58	Numeric	7	(9)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
59	Numeric	9	(10)Social Security Number	Social Security Number
60	Numeric	7	(10)Louisiana State Wages or Payments	Louisiana State Wages or Payments
61	Numeric	7	(10)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
62	Numeric	9	(11)Social Security Number	Social Security Number
63	Numeric	7	(11)Louisiana State Wages or Payments	Louisiana State Wages or Payments
64	Numeric	7	(11)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
65	Numeric	9	(12)Social Security Number	Social Security Number
66	Numeric	7	(12)Louisiana State Wages or Payments	Louisiana State Wages or Payments
67	Numeric	7	(12)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
68	Numeric	9	(13)Social Security Number	Social Security Number
69	Numeric	7	(13Louisiana State Wages or Payments	Louisiana State Wages or Payments
70	Numeric	7	(13)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
71	Numeric	9	(14)Social Security Number	Social Security Number
72	Numeric	7	(14)Louisiana State Wages or Payments	Louisiana State Wages or Payments
73	Numeric	7	(14)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
74	Numeric	9	(15)Social Security Number	Social Security Number
75	Numeric	7	(15)Louisiana State Wages or Payments	Louisiana State Wages or Payments
76	Numeric	7	(15)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
77	Numeric	9	(16)Social Security Number	Social Security Number
78	Numeric	7	(16)Louisiana State Wages or Payments	Louisiana State Wages or Payments
79	Numeric	7	(16)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
80	Numeric	9	(17)Social Security Number	Social Security Number
81	Numeric	7	(17)Louisiana State Wages or Payments	Louisiana State Wages or Payments
82	Numeric	7	(17)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
83	Numeric	9	(18)Social Security Number	Social Security Number
84	Numeric	7	(18)Louisiana State Wages or Payments	Louisiana State Wages or Payments
85	Numeric	7	(18)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
86	Numeric	9	(19)Social Security Number	Social Security Number
87	Numeric	7	(19)Louisiana State Wages or Payments	Louisiana State Wages or Payments
88	Numeric	7	(19)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld

Government Specific Data (continued)

2-D L-3 Transmittal of Withholding Tax Statements

Field No.	Field Type	Max. Field Length	Field Name	Comments
L-3 Transmittal of Withholding Tax Statements (Page 2)				
89	Numeric	9	(20)Social Security Number	Social Security Number
90	Numeric	7	(20)Louisiana State Wages or Payments	Louisiana State Wages or Payments
91	Numeric	7	(20)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
92	Numeric	9	(21)Social Security Number	Social Security Number
93	Numeric	7	(21)Louisiana State Wages or Payments	Louisiana State Wages or Payments
94	Numeric	7	(21)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
95	Numeric	9	(22)Social Security Number	Social Security Number
96	Numeric	7	(22)Louisiana State Wages or Payments	Louisiana State Wages or Payments
97	Numeric	7	(22)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
98	Numeric	9	(23)Social Security Number	Social Security Number
99	Numeric	7	(23)Louisiana State Wages or Payments	Louisiana State Wages or Payments
100	Numeric	7	(23)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
101	Numeric	9	(24)Social Security Number	Social Security Number
102	Numeric	7	(24)Louisiana State Wages or Payments	Louisiana State Wages or Payments
103	Numeric	7	(24)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
L-3 Transmittal of Withholding Tax Statements (Page 3)				
104	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number NOTE: This is not the FEIN.
105	Numeric	9	(25)Social Security Number	Social Security Number
106	Numeric	7	(25)Louisiana State Wages or Payments	Louisiana State Wages or Payments
107	Numeric	7	(25)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
108	Numeric	9	(26)Social Security Number	Social Security Number
109	Numeric	7	(26)Louisiana State Wages or Payments	Louisiana State Wages or Payments
110	Numeric	7	(26)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
111	Numeric	9	(27)Social Security Number	Social Security Number
112	Numeric	7	(27)Louisiana State Wages or Payments	Louisiana State Wages or Payments
113	Numeric	7	(27)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
114	Numeric	9	(28)Social Security Number	Social Security Number
115	Numeric	7	(28)Louisiana State Wages or Payments	Louisiana State Wages or Payments
116	Numeric	7	(28)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
117	Numeric	9	(29)Social Security Number	Social Security Number
118	Numeric	7	(29)Louisiana State Wages or Payments	Louisiana State Wages or Payments
119	Numeric	7	(29)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
120	Numeric	9	(30)Social Security Number	Social Security Number
121	Numeric	7	(30)Louisiana State Wages or Payments	Louisiana State Wages or Payments
122	Numeric	7	(30)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld

2-D L-3 Transmittal of Withholding Tax Statements

Field No.	Field Type	Max. Field Length	Field Name	Comments
123	Numeric	9	(31)Social Security Number	Social Security Number
124	Numeric	7	(31)Louisiana State Wages or Payments	Louisiana State Wages or Payments
125	Numeric	7	(31)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
126	Numeric	9	(32)Social Security Number	Social Security Number
127	Numeric	7	(32)Louisiana State Wages or Payments	Louisiana State Wages or Payments
128	Numeric	7	(32)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
129	Numeric	9	(33)Social Security Number	Social Security Number
130	Numeric	7	(33)Louisiana State Wages or Payments	Louisiana State Wages or Payments
131	Numeric	7	(33)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
132	Numeric	9	(34)Social Security Number	Social Security Number
133	Numeric	7	(34)Louisiana State Wages or Payments	Louisiana State Wages or Payments
134	Numeric	7	(34)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
135	Numeric	9	(35)Social Security Number	Social Security Number
136	Numeric	7	(35)Louisiana State Wages or Payments	Louisiana State Wages or Payments
137	Numeric	7	(35)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
138	Numeric	9	(36)Social Security Number	Social Security Number
139	Numeric	7	(36)Louisiana State Wages or Payments	Louisiana State Wages or Payments
140	Numeric	7	(36)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
141	Numeric	9	(37)Social Security Number	Social Security Number
142	Numeric	7	(37)Louisiana State Wages or Payments	Louisiana State Wages or Payments
143	Numeric	7	(37)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
144	Numeric	9	(38)Social Security Number	Social Security Number
145	Numeric	7	(38)Louisiana State Wages or Payments	Louisiana State Wages or Payments
146	Numeric	7	(38)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
147	Numeric	9	(39)Social Security Number	Social Security Number
148	Numeric	7	(39)Louisiana State Wages or Payments	Louisiana State Wages or Payments
149	Numeric	7	(39)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
150	Numeric	9	(40)Social Security Number	Social Security Number
151	Numeric	7	(40)Louisiana State Wages or Payments	Louisiana State Wages or Payments
152	Numeric	7	(40)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
153	Numeric	9	(41)Social Security Number	Social Security Number
154	Numeric	7	(41)Louisiana State Wages or Payments	Louisiana State Wages or Payments
155	Numeric	7	(41)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
156	Numeric	9	(42)Social Security Number	Social Security Number
157	Numeric	7	(42)Louisiana State Wages or Payments	Louisiana State Wages or Payments
158	Numeric	7	(42)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
159	Numeric	9	(43)Social Security Number	Social Security Number
160	Numeric	7	(43)Louisiana State Wages or Payments	Louisiana State Wages or Payments
161	Numeric	7	(43)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
162	Numeric	9	(44)Social Security Number	Social Security Number
163	Numeric	7	(44)Louisiana State Wages or Payments	Louisiana State Wages or Payments

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164	Numeric	7	(44)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
165	Numeric	9	(45)Social Security Number	Social Security Number
166	Numeric	7	(45)Louisiana State Wages or Payments	Louisiana State Wages or Payments
167	Numeric	7	(45)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
168	Numeric	9	(46)Social Security Number	Social Security Number
169	Numeric	7	(46)Louisiana State Wages or Payments	Louisiana State Wages or Payments
170	Numeric	7	(46)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
171	Numeric	9	(47)Social Security Number	Social Security Number
172	Numeric	7	(47)Louisiana State Wages or Payments	Louisiana State Wages or Payments
173	Numeric	7	(47)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
174	Numeric	9	(48)Social Security Number	Social Security Number
175	Numeric	7	(48)Louisiana State Wages or Payments	Louisiana State Wages or Payments
176	Numeric	7	(48)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld
177	Numeric	9	(49)Social Security Number	Social Security Number
178	Numeric	7	(49)Louisiana State Wages or Payments	Louisiana State Wages or Payments
179	Numeric	7	(49)Louisiana State Income Tax Withheld	Louisiana State Income Tax Withheld

2-D L-3 Transmittal of Withholding Tax Statements

2-D L-3 Transmittal of Withholding Tax Statements