LOUISIANA
DEPARTMENT *of* REVENUE

Withholding Payment Voucher (L-1V)

Mail your Payment and the Voucher to:
Louisiana Department of Revenue
P.O. Box 91017
Baton Rouge, LA 70821-9017

We encourage you to file and pay electronically at www.revenue.louisiana.gov.

Tax Year
2022

Account ID:

Do not use this voucher for filing periods prior to January 2022.

Who should use this payment voucher?

Taxpayers with a mandated payment frequency of monthly should use this payment voucher. This voucher should only be used when making a payment for the first two months of any quarter. Payments for the last month of the quarter must be submitted with the L-1 return. Payments can be made electronically at www.revenue.louisiana.gov/latap.

Who should not use this payment voucher?

If your payment frequency is semi-monthly, you must pay electronically.

If your payment frequency is quarterly, the payment should be remitted with the L-1 return. Additional payment may be made electronically.

When are my voucher payments due?

Payments must still be made according to your mandated payment frequency. The due dates for taxpayers with a mandated frequency of monthly are shown in the chart below.

If the due date falls on a weekend or holiday, the payment is due the next business day and becomes delinquent on the following day.

Payment Month	Due Date	Payment Month	Due Date
January	February 28	July	August 31
February	March 31	August	September 30
April	May 31	October	November 30
May	June 30	November	December 31

Withholding payments for March, June, September, and December should be remitted with your L-1 return.

Check the appropriate box for the month you are paying:

☐ January February   ☐ April May   ☐ July August   ☐ October November

Name:

Address:

Account Type: Withholding
Letter ID: N/A
Account ID:

Please indicate your account number on your remittance.

Mail to: Louisiana Department of Revenue
P.O. Box 91017
Baton Rouge, LA 70821-9017

Amount enclosed ▶

Do not send cash.

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