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| cid:image001.png@01D8EDE3.986785B0 | **Specifications for 1099NEC Annual Summary and Transmittal of Form 1099NEC** |

**General Requirements**

The 2023 Annual 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 1099NEC, 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](mailto: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 32456

Schedule, Page 1 32457

Schedule, Page 2 32458

**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:

**Form/Schedule Barcode**

Return, Page 1 32456

Schedule, Page 1 32457

Schedule, Page 2 32458

**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** – Annual Summary and Transmittal of Form 1099-NEC

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

**Reference Points (4):** 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 (32456) 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.

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| **Printed Variable Data Fields – Annual Summary and Transmittal of Form 1099-NEC** | | | | | | | |
| **Field Name** | **Comments** | **Exact Placement on Grid** | | | | **Field Type** | **Field**  **Length** |
| Vendor Code/Software Id | Vendor Code/Software Id | Line | 41 | Position(s) | 11-14 | Numeric | 4 |
| **Company Information** | | | | | | | |
| Legal Name | The legal name of the business. | Line | 12 | Position(s) | 7-42 | Alpha-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 | Alpha-Numeric | 36 |
| City | City | Line | 21 | Position(s) | 7-23 | Alpha-Numeric | 17 |
| State | State | Line | 21 | Position(s) | 26-27 | Alpha-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** |
| **Annual Summary and Transmittal of Form 1099-NEC** | | | | | | | |
| Louisiana Revenue Account Number/FEIN | Louisiana Revenue Account Number/FEIN- If the filer does not have a Revenue Account Number the FEIN can be used. | 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 Indicator | Amended Indicator | Line | 18 | Position(s) | 58 | Alpha | 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** – Annual Summary and Transmittal of Form 1099-NEC

**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 (32457) 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.

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| **Printed Variable Data Fields – Annual Summary and Transmittal of Form 1099 - NEC Schedule (Page 2)** | | | | | | | | |
| **Field Name** | **Comments** | **Exact Placement on Grid** | | | | | **Field Type** | **Field**  **Length** |
| Louisiana Revenue Account Number/FEIN | Louisiana Revenue Account Number/FEIN- If the filer does not have a Revenue Account Number the FEIN can be used. | 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 – Annual Summary and Transmittal of Form 1099 – NEC 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 – Annual Summary and Transmittal of Form 1099 – NEC 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 |
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**Exact Placement Specifications** – 1099NEC Annual Summary and Transmittal of Form 1099 - NEC

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

**Reference Points (4):** 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 (32458) 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.

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| **1099NEC Transmittal of Withholding Schedule – Page 2** | | | | | | | |
| **Field Name** | **Comments** | **Exact Placement on Grid** | | | | **Field Type** | **Field**  **Length** |
| LDR Account Number | LDR Account Number/FEIN- If the filer does not have a Revenue Account Number the FEIN can be used. | 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 – Page 2** | | | | | | | |
| **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 |
| **Printed Variable Data Fields – 1099NEC Transmittal of Withholding Schedule** | | | | | | | |
| **Field Name** | **Comments** | **Exact Placement on Grid** | | | | **Field Type** | **Field**  **Length** |
| (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 |
| (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: 2023 Annual Summary and Transmittal of Form 1099-NEC

**Requirements: Page 1**

**Document Identification Number:** The document identification number (32456) 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 (32456).

* 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 32456 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 Annual Summary and Transmittal of Form 1099-NEC**

**Doc Ids 32456, 32457, and 32458**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **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](http://www.taxadmin.org/fta/edi/2d/2d10/rev2-d10.html).) 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 **32456**. |
| 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** | | | | |  |
| **Annual Summary and Transmittal of Form 1099-NEC** (Page 1) | | | | |
| **Page 1** | | | | |
| **Field**  **No.** | **Field Type** | **Max.**  **Field Length** | **Field Name** | **Comments** |
| 7 | Numeric | 4 | Software Developer ID | 4-digit code (See Appendix 1 of the [2-D Bar Coding Standards](http://www.taxadmin.org/fta/edi/2d/2d10/rev2-d10.html).) 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 | Numeric | 9 | ZIP | Business’s mailing address- Zip |
| 14 | Alphanumeric | 10 | Louisiana Revenue Account Number/FEIN- If the filer does not have a Revenue Account Number the FEIN can be used. | Louisiana Revenue Account Number- If the filer does not have a Revenue Account Number the FEIN can be used. |
| 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 | Alphanumeric | 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** |
| **Annual Summary and Transmittal of Form 1099-NEC 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 |
|  | | | | |
|  | | | | |
| **Annual Summary and Transmittal of Form 1099-NEC Schedule** (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 |
| **Annual Summary and Transmittal of Form 1099-NEC Schedule** (Page 2) | | | | |
| **Field**  **No.** | **Field Type** | **Max.**  **Field Length** | **Field Name** | **Comments** |
| 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 | (13Nonemployee 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) | | | | |
|  | | | | |
| **Annual Summary and Transmittal of Form 1099-NEC Schedule** (Page 2) | | | | |
| **Annual Summary and Transmittal of Form 1099-NEC Schedule** (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) | | | | |
| **Annual Summary and Transmittal of Form 1099-NEC Schedule** (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 |
| **Annual Summary and Transmittal of Form 1099-NEC Schedule** (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) |
| **Annual Summary and Transmittal of Form 1099-NEC Schedule** (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\***. | | | |