



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.

Account ID:

Do not use this voucher for filing periods prior to January 2024.

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.

R-1202-SD (1/24)

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 ▶

[Empty box for amount enclosed]

Do not send cash.

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