amended return.

WEB

32305

For office use only.

T LOUISIANA

Mail your Return and Payment to: Louisiana Department of Revenue

101	LOUISIANA		epartment of Revenue	·	e this form f	is form for:												
DEPART	MENT of REVENUE	P.O. Box 91017 Baton Rouge, LA 70821-9017			ax Period 03/31/20	Due D 23 04/3	ate 30/2023											
Account Number				Federal E	mployer Iden	tification Numbe	ır											
Legal Name																		
Trade Name				PLEASE RETURN ENTIRE PAGE														
Address																		
City		State	ZIP															
What is an L-1? Form L-1 is the Employemployer who withhold		How do I prepare Form L-1? To ensure accurate processing, please enter your figures as shown.																
om wages of employees, must file a quarterly L-1 return. Any employer who fails o withhold and pay amounts required to be withheld is personally liable for such				1 2 3 4 5 6 7 8 9 00														
Each return covers one quarterly taxable period and must be filed by the filing deadline. A quarterly return must be filed even if no taxes are withheld during the quarter or if wages paid to employees were not sufficient to require withholding. When and how should I remit tax withheld from my employees? Payments must be made according to your mandated payment frequency. Payments for the last period of the quarter must be submitted with the L-1 return. All other payments				 Lines 1-3 Enter the amount of Louisiana income tax withheld or required to be withheld from the wages of your employees for the appropriate month. Line 4 Add Lines 1, 2 and 3. This is the total amount of taxes withheld for the quarter. Line 5 Calculate the total amount of withholding taxes that was remitted to the department during the quarter. Lines 6 and 7 Self-explanatory 														
									must be submitted with an L-1V payment voucher. When is the L-1 Return due?				How do I amend an L-1	How do I amend an L-1? Form L-1 is used to reconcile the payments made within this quarter to the actual				
									Quarterly and Monthly pate of the control of the co	close of the calendar	quarter. The di		amount of taxes withhe current quarter. It will be	eld. Adjustme	nts for prior qu	arters cannot	be made in the	
1 st Quarter	tober 31 st	corrections were made. V	corrections were made. When filing an amended return, you must use the correct forn for the quarter being amended, report the corrected amounts, and mark the "Amended"															
If the due date falls on a and becomes delinquen		he return is du	e the next business day	Return" box at the botton			,											
1 Louisiana Withholding January		<u>, </u>	00	5 Less remittance made during quarter	5	<u> </u>		00										
2 Louisiana Withholding February		<u>, </u>	00	6 If Line 4 is greater than L subtract Line 5 from Line Pay this amount.	4.			00										
3 Louisiana Withholding Tax March			•	R	Make payment to: Louisiana Department of Revenue, or pay at <u>www.revenue.louisiana.gov</u> (DO NOT SEND CASH)													
4 Total 1st Quarter Withholdings	4		00	7 If Line 4 is less than Line subtract Line 4 from Line This is your overpaymen	5.			00										
			and accompanying schedule on of which preparer has an	es and statements, and to the best ny knowledge.	t of my knowled	dge and belief, they	are true, correct	t, and complete.										
Signature						Date (mm/d	dd/yyyy)											
Print Name Title			Title		Telephone													
provided under the box. If a firm, the firm's FEIN must	the paid preparer has a F st be entered in the "Paid	TIN, that must be preparer use only	entered in the space provide	parer use only" box, complete the in ded under the box, otherwise enter rer to sign or provide an identificat ding identification number.	r the FEIN or L	DR account number	er. If paid prepare	er represents										
PAID PREPARER	Print/Type Preparer's	Name	Preparer's S	Preparer's Signature		Date (mm/dd/yyyy) Check _ if \$		Self-employed										
	Firm's Name ➤					Firm's FEIN ➤												
USE ONLY	Firm's Address ➤					Telephone >												
	busines	s box if your s has closed or																
		pped paying w	•	final date wages were paid.	PTIN, F	EIN, or LDR A		per										
	 	rk this box if thi	s is an			of Paid Pre	parer											

Field Flag

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