MANAGE YOUR WITHHOLDING (PAYROLL) TAX ONLINE FOR FREE



Ready to sign up for LaTap? Visit LaTap.Revenue.Louisiana.Gov to get started.



WHY SHOULD YOU USE LATAP



REGISTERING IS SIMPLE

It takes less than 7 minutes to register on your desktop or mobile device



FILING HAS NEVER BEEN EASIER

File most returns in less than 3 minutes online



STAY UP TO DATE ON TAX RATES

Faster and Easier than a paper return and its free



ACH DEBIT

Make ACH debit or credit card payments with no convenience Fees



PROCESS RETURNS FASTER

Receive immediate confirmation for all transactions; returns processed within 24-48 hours



ACCOUNT ACCESS

Access to your account 24/7; option to schedule payments at your convenience



WWW.LATAP.REVENUE.LOUISIANA.GOV

Third Quarter Employer's Return of Louisiana Withholding Tax Form L1



Mail your Return and Payment to:

Louisiana Department of Revenue

Tax Year 2024

WEB

TOT LOUISIANA	Louisiana De		Use this form for:						WEB			
DEPARTMENT of REVENUE	P.O. Box 91017 Baton Rouge, LA 70821-9017					Period 9/30/20			Date 0/31/20	24		
Account Number					Federa	Empl	loyer Ide	ntificat	tion Nun	nber		
Legal Name						·						
Trade Name					PL	EAS	SE RE	TUF	RN EI	NTIRE	PAG	E
Address												
City	State	ZIP										
What is an L-1? Form L-1 is the Employer's Quarterly Return employer who withholds, or who is require:			То		curate pr	ocess	ing, plea			figures as	shown.	
from wages of employees, must file a quarter to withhold and pay amounts required to be amounts.	rly L-1 return. A	any employer who fails	1	2 3	4 5	6	7 8	9	00			•
Each return covers one quarterly taxable pe deadline. A quarterly return must be filed eve quarter or if wages paid to employees were not	n if no taxes a	re withheld during the	with	held from	the wag	es of	your emp	ployee	s for the	appropria	ate mont	r required to be h. d for the quarter
When and how should I remit tax withheld f Payments must be made according to your manuthe last period of the quarter must be submitted	rom my emplo dated payment i with the L-1 re	yees? frequency. Payments for	dep	e 5 Calco artment of es 6 and	luring the	quar	ter.	of wi	thholdin	g taxes th	nat was	remitted to the
must be submitted with an L-1V payment vouched When is the L-1 Return due? Quarterly and Monthly payers should submit For following month after the close of the calendar 1st Quarter	orm L-1 with pay quarter. The du	ment on the last day of e dates are as follows:	Hov For amo	v do I am m L-1 is o bunt of ta ent quart	end an l used to r axes with er. It will	1? econd held. be ne	cile the p Adjustm cessary	ents for to file	or prior amende	quarters ed returns	cannot for all q	ter to the actua be made in the quarters in which
3 rd Quarter October 31 st 4 If the due date falls on a weekend or holiday, the and becomes delinquent on the following day.	I th Quarter	January 31, 2025	for t		r being a	mend	ed, repor	rt the c				e the correct form ark the "Amended
1 Louisiana Withholding Tax July 1		00		s remittai ng quarte			. 5		L,			00
2 Louisiana Withholding Tax August		00	subt	ne 4 is gre ract Line this amo	5 from Li	ne 4.					<u>,</u>	00
3 Louisiana Withholding Tax September3		00					I	Reveni	ue, or pa		<u>revenue.</u>	partment of e.louisiana.gov

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Title

Signature

Date (mm/dd/yyyy)

Telephone

If this return was prepared by a paid preparer, that person must also sign below in the "Paid preparer use only" box, complete the information, and enter his or her identification number in the space provided under the box. If the paid preparer has a PTIN, that must be entered in the space provided under the box, otherwise enter the FEIN or LDR account number. If paid preparer represents a firm, the firm's FEIN must be entered in the "Paid preparer use only" box. Failure of paid preparer to sign or provide an identification number will result in assessment on the preparer of the unidentified preparer penalty. The penalty of \$50 is for each occurrence of failing to sign or providing identification number.

PAID				
PREPARER				
USE ONLY				

4 Total 3rd Quarter

Print Name

Withholdings 4

Print/Type Preparers Name		Preparer's Signature	Date (mm/dd/yyyy)	Check [if Self-employed
Firm's Name			Firm's FEIN ➤	
Firm's Address ➤			Telephone >	

7 If Line 4 is less than Line 5.

subtract Line 4 from Line 5.

This is your overpayment. . . 7

Mark this box if your business has closed or you have stopped paying wages.

Enter the final date wages were paid.

PTIN, FEIN, or LDR Account Number of Paid Preparer

For office use only.

32407



Mark this box if this is an amended return.

