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



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Fourth Quarter Employer's Return of **Louisiana Withholding Tax Form L1**

Mark this box if this is an

amended return.



Tax Year 2024

32408

For office use only.

LOUISIANA		Louisiana Department of Revenue		Use this form t			or: WEB		
DEPART	TMENT of REVENUE	P.O. Box 91	017 e, LA 70821-9017	Tax Pe		Due D			
		Daton Houg	e, LA 70021-3017	12/3	31/2024	01/3	31/2025		
Account Number									
Legal Name				Federal Employe	er Identific	ation Numbe	r		
Trade Name				PLEASE RETURN ENTIRE PAGE					
Address								. —	
City		State	ZIP						
What is an L-1?				How do I prepare Form L-1?					
employer who withhol	oyer's Quarterly Return ds, or who is require	To ensure accurate processing, please enter your figures as shown.							
	ees, must file a quarter mounts required to be	1 2 3 4 5 6 7 8 9 00							
Each return covers one quarterly taxable period and must be filed by the filing leadline. A quarterly return must be filed even if no taxes are withheld during the					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.				
quarter or if wages paid to employees were not sufficient to require withholding.				Line 4 Add Lines 1, 2 and 3. This is the total amount of taxes withheld for the quarter					
When and how should I remit tax withheld from my employees? Payments must be made according to your mandated payment frequency. Payments for he last period of the quarter must be submitted with the L-1 return. All other payments must be submitted with an L-1V payment voucher.				Line 5 Calculate the total amount of withholding taxes that was remitted to the department during the quarter.					
				Lines 6 and 7 Self-explanatory How do I amend an L-1?					
When is the L-1 Return due? Quarterly and Monthy payers should submit Form L-1 with payment on the last day of				Form L-1 is used to reconcile the payments made within this quarter to the actua amount of taxes withheld. Adjustments for prior quarters cannot be made in the					
ollowing month after the close of the calendar quarter. The due dates are as follows: 1st Quarter April 30 th 2 nd Quarter July 31 st 1st Quarter October 31 st 4 th Quarter January 31, 2025				current quarter. It will be neces	current quarter. It will be necessary to file amended returns for all quarters in which corrections were made. When filing an amended return, you must use the correct form				
f the due date falls on			e the next business day	for the quarter being amended, Return" box at the bottom of the	report the				
Louisiana Withholdin		,	00	5 Less remittance made during quarter	5	<u> </u>		00	
N. I	_			6 If Line 4 is greater than Line 5,					
2 Louisiana Withholdin November			00	subtract Line 5 from Line 4. Pay this amount	6			00	
	_				Make	a navment to:	Louisiana De	enartment of	
B Louisiana Withholdin December			00		Reve		ıt <u>www.revenu</u>	ie.louisiana.gov	
			<u>-</u>	7 If Line 4 is less than Line 5,					
Total 4th Quarter Withholdings	4			subtract Line 4 from Line 5. This is your overpayment	7				
Under populties of perius	v. I dealars that I have ever	mined this return	and accompanying ashedul	es and statements, and to the best of my	knowlodgo	and balief that	oro truo correc	et and complete	
Declaration of preparer (c			ion of which preparer has ar		Kilowieuge	T _		i, and complete.	
Signature						Date (mm/dd/yyyy)			
Print Name Title						Telephone			
provided under the box. I a firm, the firm's FEIN mu	f the paid preparer has a P ust be entered in the "Paid	TIN, that must be preparer use only	e entered in the space provide	parer use only" box, complete the informat ded under the box, otherwise enter the FE rer to sign or provide an identification nun ding identification number.	IN or LDR	account number	r. If paid prepar	er represents	
	Print/Type Preparer's Name Preparer's Signature Preparer's Prepare				Date (mm/dd/yyyy)			Colf	
PAID PREPARER USE ONLY					Check I if Self-employe				
	Firm's Name ➤ Firm's Address ➤					n's FEIN ➤			
		s box if your			1 10	Johnone 🏲			
	business have sto	s has closed or pped paying w							
				final date wages were paid.		N, or LDR A	ccount Numb	ber	
						o a.ue	Jui 01		

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Field Flag