LOUISIANA DEPARTMENT OF REVENUE

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

Mail your Return and Payment 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

Do not use this form for filing periods prior to January 2012.

Tax Period	Due Date
09/30/2012	10/31/2012

Account Number	10/01/2012
Legal Name	
Trade Name	PLEASE RETURN ENTIRE PAGE.
Address	
City State ZIP	
What is a L-1? Form L-1 is the Employer's Quarterly Return of Louisiana Withhold Every employer who withholds or who is required to withhold Lincome tax from wages of employees must file a quarterly L-1 re employer who fails to withhold and pay amounts required to be with personally liable for such amounts. Each return covers one quarterly taxable period and must be file filing deadline. A quarterly return must be filed even if no taxes are during the quarter or if wages paid to employees were not suffered withholding. When and how should I remit tax withheld from my employee Payments must be made according to your mandated payment for Payments for the last period of the quarter must be submitted L-1 return. All other payments must be submitted with an L-1V voucher. When is the L-1 Return due? Quarterly and Monthly payers should submit Form L-1 with pay the last day of following month after the close of calendar quarter. dates are as follows: 1st Quarter April 30th 2nd Quarter	Louisiana eturn. Any withheld is Lines 1-3 Print 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 How do I amend an L-1? Form L-1 is used to reconcile the payments made within this quarter to the actual amount of taxes withheld. Adjustments for prior quarters cannot be made in the 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 for the quarter being amended, report the corrected amounts, and mark the "Amended Return" box.
SPEC Do not use unless specifically instructed by LDR.	4 Total 3rd Quarter Withholdings 4
1 Louisiana Withholding Tax July	5 Less remittance made during quarter
Date (mm/dd/yyyy) Signature	Title ()



Under the penalties of perjury, I declare that I have examined this information and to the best of my knowledge and belief, it is true, correct, and complete. Make payment to: Louisiana Department of Revenue, or pay at www.revenue.louisiana.gov (Do not send cash.)