R-1203 (1/12)

LDR
Contributing to a better quality of life

L-3 Transmittal of Withholding Tax Statements

Mail your Transmittal of W-2's to:
Louisiana Department of Revenue
P.O. Box 91017
Baton Rouge, LA 70821-9017

We encourage you to file electronically at *www.revenue.louisiana.gov*

Tax Year **2012**

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

Tax Period	Due Date
12/31/2012	02/28/2013

LAWA0201 01/09/13

Legal Name		
DAMMON ENGINEERING, INC.		
Trade Name		
Dammon Engineering, Inc.		
Address		
554 OLD SPANISH TRAIL		
Ciity	State	ZIP
SLIDELL	LA	70458-2923

PLEASE RETURN ENTIRE PAGE.

LDR Account Number 5783394001

Form L-3 Transmittalshould only be used to transmit copies of employees' Withholding Tax Statements (Federal Form W-2) to LDR. Beginning January 1, 2012, all employers filng 150 or more W-2's must file Form L-3 and the employees' W-2 forms electronically. If you are required to e-file but fail to do so, you may incur a penalty.

Employers are required to file Form L-3 at the end of the year or if a business terminates during the year. Form L-3 is due on or before the first business day following February 27th or on or before the 30th day after the date on which the final payment of wages was made.

The reconciliation of the amount of taxes withheld to the amounts paid to LDR is done on a quarterly basis by filing Form L-1, the Employer's Quarterly Return of Louisiana Withholding Tax. It will be necessary to file amended L-1 returns for any quarters in which corrections are needed. An amended L-1 must be filed if you have overpaid or underpaid your withholding taxes. Do not include a payment with this transmittal.

Use the chart below to determine if you need to file amended L-1 returns for any quarter. If the amounts in the second and third column do not match for a quarter, you must file an amended L-1 return to reconcile the difference.

	Wages Per W-2's		Withholding Per W-2's		Withholding Per L-1's	
First Quarter	49,676.	00	1,061.	00	1,061.	00
Second Quarter	57,106.	00	1,369.	00	1,369.	00
Third Quarter	59,362.	00	1,512.	00	1,512.	00
Fourth Quarter	57,607.	00	1,527.	00	1,527.	00
TOTAL	223,751.	00	5,469.	00	5,469.	00

IMPORTANT! If the amounts in the second and third column do not match for a quarter, you must file an amended L-1 Return for that quarter. Do not include a payment with your transmittal.

Total Number of W-2's submitted
8

Please mark method of filing
☐ CFS ☒ W-2

Signature | Title | Date | Telephone

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.

OFFICE USE ONLY

3205