

**L-3 Transmittal of Withholding Tax Statements**

Tax Period <b>12/31/2023</b>	Due Date <b>01/31/2024</b>
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Tax Year  
**2023**

REV 01/11/24 QBBD  
1926



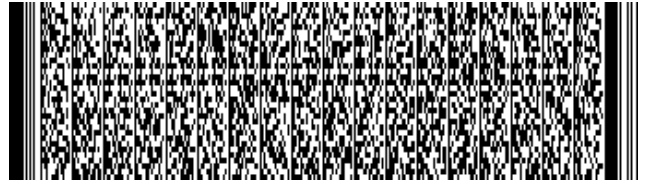
Mail to:  
Louisiana Department of Revenue  
P.O. Box 91017  
Baton Rouge, LA 70821-9017

**PLEASE RETURN ALL PAGES**

Mark this box if this is an amended return.

LDR Account Number 5783394001

DAMMON ENGINEERING INC  
DAMMON ENGINEERING INC  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458-2923



Instructions can be found on page 2. Also, complete the detailed withholding schedule beginning on page 3 for every Information Return submitted with this form.

	Wages and Payments Per Information Returns	Withholding Per Information Returns	Withholding Per Form L-1
First Quarter	38,796	1,180	1,180
Second Quarter	49,022	1,489	1,489
Third Quarter	42,359	1,288	1,288
Fourth Quarter	48,772	1,480	1,480
<b>TOTAL</b>	<b>178,949</b>	<b>5,437</b>	<b>5,437</b>

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

Number of Forms W-2  5      Number of Forms W-2G       Number of Forms 1099       Total Number of Information Returns Submitted  5

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.

Signature		Date (mm/dd/yyyy)
Print Name	Title	Telephone

<b>PAID PREPARER USE ONLY</b>	Print/Type Preparer's Name	Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if Self-employed
	Firm's Name >		Firm's FEIN >	
	Firm's Address >		Telephone >	

For office use only.



PTIN, FEIN, or LDR Account Number of Paid Preparer

32326



**L-3 Transmittal of Withholding Schedule**

**LDR Account Number**

5783394001

**Tax Year**

**2023**

REV 01/11/24 QBDT

**Complete the following table below for each Information Return submitted.**

<b>Social Security Number (SSN)</b>		<b>Louisiana State Wages or Payments</b>		<b>Louisiana State Income Tax Withheld</b>	
1.	437-31-0264	1.	60,590	1.	1,994
2.	438-96-2519	2.	60,590	2.	1,994
3.	434-84-4477	3.	26,004	3.	620
4.	439-59-2601	4.	5,720	4.	104
5.	665-03-4485	5.	26,043	5.	722
6.		6.		6.	
7.		7.		7.	
8.		8.		8.	
9.		9.		9.	
10.		10.		10.	
11.		11.		11.	
12.		12.		12.	
13.		13.		13.	
14.		14.		14.	
15.		15.		15.	
16.		16.		16.	
17.		17.		17.	
18.		18.		18.	
19.		19.		19.	
20.		20.		20.	
21.		21.		21.	
22.		22.		22.	
23.		23.		23.	
24.		24.		24.	





**L-3 Transmittal of Withholding Schedule**

**LDR Account Number**

5783394001

**Tax Year**

**2023**

REV 01/11/24 QBBD

Social Security Number (SSN)	Louisiana State Wages or Payments	Louisiana State Income Tax Withheld
25.	25.	25.
26.	26.	26.
27.	27.	27.
28.	28.	28.
29.	29.	29.
30.	30.	30.
31.	31.	31.
32.	32.	32.
33.	33.	33.
34.	34.	34.
35.	35.	35.
36.	36.	36.
37.	37.	37.
38.	38.	38.
39.	39.	39.
40.	40.	40.
41.	41.	41.
42.	42.	42.
43.	43.	43.
44.	44.	44.
45.	45.	45.
46.	46.	46.
47.	47.	47.
48.	48.	48.
49.	49.	49.



**If you have more than 49 Informational Returns,  
you are required to file electronically.**