

Do Not Mail - Keep for Your Records
Louisiana Department of Revenue
Quarter Employer's Return of
Withholding Tax Form L-1
WORKSHEET

First Use this form for:

Tax Period	Due Date
03/31/2026	04/30/2026

FEIN 721075648 DEV ID

Account Number 5783394001

DAMMON ENGINEERING INC
DAMMON ENGINEERING INC
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What is an L-1?

Form L-1 is the Employer's Quarterly Return of Louisiana Withholding Tax. Every employer who withholds or who is required to withhold Louisiana income tax from wages of employees must file a quarterly L-1 return. Any employer who fails to withhold and pay amounts required to be withheld is personally liable for such amounts.

Each return covers one quarterly taxable period and must be filed by the filing deadline. A quarterly return must be filed even if no taxes are withheld during the quarter or if wages paid to employees were not sufficient to require withholding.

When and how should I remit tax withheld from my employees?

Payments must be made according to your mandated payment frequency. Payments for the 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.

When is the L-1 Return due?

Quarterly and Monthly payers should submit Form L-1 with payment on the last day of following month after the close of the calendar quarter. The due dates are as follows:

1st Quarter April 30th 2nd Quarter July 31st
3rd Quarter October 31st 4th Quarter January 31, 2026

If the due date falls on a weekend or holiday, the return is due the next business day and becomes delinquent on the following day.

How do I prepare Form L-1?

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.

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 at the bottom of the form.

REV 03/27/26 QBDT

1 Louisiana Withholding Tax January 1	297
2 Louisiana Withholding Tax February 2	288
3 Louisiana Withholding Tax March 3	280
4 Total 1st Quarter Withholdings 4	865

5 Less remittance made during quarter. 5	865
6 If Line 4 is greater than Line 5, subtract Line 5 from Line 4. Pay this amount. 6	
7 If Line 4 is less than Line 5, subtract Line 4 from Line 5. This is your overpayment. . . 7	

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