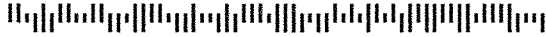




Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201-0038

Notice	CP276B
Tax period	March 31, 2023
Notice date	July 10, 2023
Employer ID number	72-1075648
To contact us	Phone 800-829-0115

Page 1 of 2



160077-1-37-1 P1 T7 2684 1 AB 0.537  
DAMMON ENGINEERING INC  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458-4054

Courtesy reminder about your March 31, 2023 Form 941

## Your Federal Tax Deposits weren't submitted correctly

One or more of your Federal Tax Deposits for the quarter ending March 31, 2023 (Form 941) weren't submitted correctly.

Though we usually charge a penalty for late, insufficient, or incorrect deposits (Internal Revenue Code Section 6656), we decided to waive the penalty for this period. We encourage you to review the Federal Tax Deposit requirements so you can submit correct deposits and avoid penalties in the future.

### What you need to do

#### To avoid penalties

- Be sure to:
  - Deposit the correct amount of tax
  - Deposit by the correct date
  - Deposit according to your correct frequency (monthly or semiweekly)
  - Deposit electronically using the Electronic Federal Tax Payment System (EFTPS)

#### Note: You don't need to respond to this notice.

- You only need to verify the accuracy of future deposits and filings.

### Summary of late or incorrect payments

The following table shows amounts that were paid late, not paid at all, or not paid electronically. (Payments not submitted electronically show a payment type of "PAYT").

Date due	Date received	Days late	Payment type	Deposit amount
02/15/2023	03/14/2023	27	EFT	1,427.72
02/15/2023	04/17/2023	61	EFT	0.08

We base the penalty on the underpayment amount. The following rates apply for failing to make a proper deposit.

Penalty rate	Number of days deposit is late
2%	1-5 days late
5%	6-15 days late
10%	Over 15 days late, but no more than 9 days after we've billed you
10%	Amounts not deposited electronically using EFTPS
15%	More than 10 days after we've billed you

Continued on back...

Notice	CP276B
Tax period	March 31, 2023
Notice date	July 10, 2023
Employer ID number	72-1075648
Page 2 of 2	

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## Learn more about Federal Tax Deposit requirements

Visit [www.irs.gov](http://www.irs.gov) and search: "Tax Topic 757".

You can also find the following online:

- Employer's Tax Guide (Publication 15, "Circular E")
- Agricultural Employer's Tax Guide (Publication 51, "Circular A")
- Deposit Requirements for Employment Taxes (Notice 931)

If you have any questions about this notice or Federal Tax Deposit rules, please call us at 800-829-0115.

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## Additional information

- Visit [www.irs.gov/cp276b](http://www.irs.gov/cp276b).
- For tax forms, instructions, and publications, visit [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or call 800-TAX-FORM (800-829-3676).
- Go to [www.eftps.gov](http://www.eftps.gov) or call 800-555-8778 if you need assistance making deposits electronically.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.





Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201-0058

Notice	CP267
Tax period	March 31, 2023
Notice date	July 10, 2023
Employer ID number	72-1075648
To contact us	Phone 800-829-0115
Page 1 of 2	



160077-1-37-1 P1 T7 2689 1 AB 0.537  
DAMMON ENGINEERING INC  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458-4054

Overpayment on your March 31, 2023 Form 941

## Where do you want us to apply your credits?

You have a credit of \$63.92 that you didn't claim on your Form 941 for March 31, 2023.

### Summary

Payments you made	\$9,179.70
Tax you owed	9,115.78
<b>Remaining credit</b>	<b>\$63.92</b>

### What you need to do

Review this notice and compare our records to the information on your tax return and to your payment records.

If you would like the credit transferred to another tax form, tax period, or tax identification number:

Call us at 800-829-0115 to give us the details of the account to which the credit should be transferred.

#### **If you would like a refund of the overpayment sent to you:**

Call us at 800-829-0115. You should receive the refund within 4 weeks as long as you don't owe other tax or debts we're required to collect.

**You must respond within 30 days from the date of this notice.**



### If we don't hear from you

If you don't reply or if you reply and there's still a credit on the account after we make any requested changes, you should receive a refund of the overpayment within 8-12 weeks as long as you don't owe other tax or debts we're required to collect.

Notice	CP267
Tax period	March 31, 2023
Notice date	July 10, 2023
Employer ID number	72-1075648
Page 2 of 2	

**Payments credited to your account  
for tax period ending  
March 31, 2023**

The total amount of your payments, including deposits and credits, shown below, were applied to any change in taxes owed. Please call 800-829-0115 if any information is incorrect or missing.

Date received	Payment description	Amount
January 20, 2023	Federal tax deposit	\$1,427.80
March 6, 2023	Federal tax deposit	1,458.40
March 6, 2023	Federal tax deposit	1,427.72
March 14, 2023	Federal tax deposit	1,602.92
April 17, 2023	Federal tax deposit	1,666.94
April 17, 2023	Federal tax deposit	1,595.92
<b>Total</b>		<b>\$9,179.70</b>

**Additional information**

- Visit [www.irs.gov/cp267](http://www.irs.gov/cp267).
- For tax forms, instructions, and publications, visit [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or call 800-TAX-FORM (800-829-3676).
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your employer ID number and the tax year and form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

