

OGDEN UT 84201-0038

DAMMON ENGINEERING INC  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458-4054

CUT OUT AND RETURN THE VOUCHER AT THE BOTTOM OF THIS PAGE IF YOU ARE MAKING A PAYMENT,  
EVEN IF YOU ALSO HAVE AN INQUIRY.

The IRS address must appear in the window.

Use for payments

BODCD-SB

0444205863

Letter Number: LTR0168C

Letter Date : 2018-11-02

Tax Period : 201803

INTERNAL REVENUE SERVICE

OGDEN UT 84201-0038



\*721075648\*

DAMMON ENGINEERING INC  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458-4054

OGDEN UT 84201-0038

In reply refer to: 0444205863  
Nov. 02, 2018 LTR 168C 1  
72-1075648 201803 01  
00007268  
BODC: SB

DAMMON ENGINEERING INC  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458-4054

Taxpayer identification number: 72-1075648  
Tax periods: Mar. 31, 2018

Form: 941

Dear Taxpayer:

Thank you for your inquiry dated July 21, 2018.

We transferred your payment of \$1,813.66 with a post date of July 25, 2018 to the tax period listed above. We designated your payments as defined in your correspondence which resulted in reducing your Failure to Deposit Penalty. Once the adjustment has finished processing, you will receive a notice if anything further is required.

The enclosed computation shows how we figured your penalty.

If you have questions, you can call 800-829-0115.

If you prefer, you can write to the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number ( ) \_\_\_\_\_ Hours \_\_\_\_\_

Keep a copy of this letter for your records.

Thank you for your cooperation.



P

BASE-PRD-CD=2

72-1075648

01 201803 2018297

			TRANS	EXPL
			DATE	CODE
01	TAX LIABILITY INCURRED DATE	01/05/2018		
	TAX DPST PERIOD ENDING DATE	01/05/2018		
	SEMI-WEEKLY DUE DATE	01/10/2018		
	ACCUMULATED TAX LIABILITY		1,813.66	
	APPLIED DEPOSIT(EFT)	1,813.66	07/25/2018	16
	TOTAL DEPOSITS		1,913.53	
	AMT SUBJECT TO 10% FTD PENALTY		1,813.66	
	AMOUNT SUBJECT TO FTD PENALTY		1,813.66	
02	TAX LIABILITY INCURRED DATE	01/15/2018		
	TAX DPST PERIOD ENDING DATE	01/16/2018		
	SEMI-WEEKLY DUE DATE	01/19/2018		
	ACCUMULATED TAX LIABILITY		7,707.32	
	APPLIED DEPOSIT(EFT)	7,707.32	01/19/2018	16
	TOTAL DEPOSITS		7,707.32	

Page 003 of 007

P

BASE-PRD-CD=2

72-1075648

01 201803 2018297

			TRANS	EXPL
			DATE	CODE
03	TAX LIABILITY INCURRED DATE	01/19/2018		
	TAX DPST PERIOD ENDING DATE	01/19/2018		
	SEMI-WEEKLY DUE DATE	01/24/2018		
	ACCUMULATED TAX LIABILITY		1,680.00	
	APPLIED DEPOSIT(EFT)	1,680.00	01/19/2018	16
	TOTAL DEPOSITS		1,680.00	
04	TAX LIABILITY INCURRED DATE	02/02/2018		
	TAX DPST PERIOD ENDING DATE	02/02/2018		
	SEMI-WEEKLY DUE DATE	02/07/2018		
	ACCUMULATED TAX LIABILITY		1,638.94	
	APPLIED DEPOSIT(EFT)	1,638.94	02/05/2018	16
	TOTAL DEPOSITS		1,638.94	

Page 004 of 007

P

BASE-PRD-CD=2

72-1075648

01 201803 2018297

			TRANS DATE	EXPL CODE
05	TAX LIABILITY INCURRED DATE	02/16/2018		
	TAX DPST PERIOD ENDING DATE	02/16/2018		
	SEMI-WEEKLY DUE DATE	02/22/2018		09
	ACCUMULATED TAX LIABILITY		1,457.18	
	APPLIED DEPOSIT(EFT)	1,457.18	02/15/2018	16
	TOTAL DEPOSITS		1,457.18	
06	TAX LIABILITY INCURRED DATE	03/02/2018		
	TAX DPST PERIOD ENDING DATE	03/02/2018		
	SEMI-WEEKLY DUE DATE	03/07/2018		
	ACCUMULATED TAX LIABILITY		1,666.68	
	APPLIED DEPOSIT(EFT)	1,666.68	03/01/2018	16
	TOTAL DEPOSITS		1,666.68	

Page 005 of 007

P

BASE-PRD-CD=2

72-1075648

01 201803 2018297

			TRANS DATE	EXPL CODE
07	TAX LIABILITY INCURRED DATE	03/16/2018		
	TAX DPST PERIOD ENDING DATE	03/16/2018		
	SEMI-WEEKLY DUE DATE	03/21/2018		
	ACCUMULATED TAX LIABILITY		1,634.34	
	APPLIED DEPOSIT(EFT)	1,634.34	03/15/2018	16
	TOTAL DEPOSITS		1,634.34	
08	TAX LIABILITY INCURRED DATE	03/29/2018		
	TAX DPST PERIOD ENDING DATE	03/30/2018		
	SEMI-WEEKLY DUE DATE	04/04/2018		
	ACCUMULATED TAX LIABILITY		1,602.50	
	APPLIED DEPOSIT(EFT)	1,403.62	03/28/2018	16
	TOTAL DEPOSITS		1,403.62	
	UNDEPOSITED TAXES		198.88	
	CURRENT UNDEPOSITED BALANCE		198.88	
	APPLIED DEPOSIT(EFT)	198.88	03/29/2018	16
	TOTAL DEPOSITS		198.88	

Page 006 of 007

P

BASE-PRD-CD=2

72-1075648

01 201803 2018297

TOTAL AMT SUBJECT TO FTD PENALTY	PENALTY RATE	TOTAL PENALTY AMOUNT
0.00	2%	0.00
0.00	5%	0.00
1,813.66	10%	181.37
0.00	15%	0.00
TOTAL FTD PENALTY AMOUNT (Per IRC SECTION 6656)		181.37

Page 007 of 007