

**U.S. Income Tax Return for an S Corporation**

OMB No. 1545-0123

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

**2024**

Go to [www.irs.gov/Form1120S](http://www.irs.gov/Form1120S) for instructions and the latest information.

For calendar year 2024 or tax year beginning \_\_\_\_\_, 2024, ending \_\_\_\_\_, 20

<b>A</b> S election effective date	<b>TYPE OR PRINT</b>	Name <b>DAMMON ENGINEERING INC</b>	<b>D</b> Employer identification number <b>72-1075648</b>
<b>06-30-1986</b>		Number, street, and room or suite no. If a P.O. box, see instructions. <b>554 OLD SPANISH TRAIL</b>	<b>E</b> Date incorporated <b>06-30-1986</b>
<b>B</b> Business activity code number (see instructions) <b>541330</b>		City or town, state or province, country, and ZIP or foreign postal code <b>SLIDELL LA 70458-2923</b>	<b>F</b> Total assets (see instructions) <b>\$ 28,592</b>
<b>C</b> Check if Sch. M-3 attached <input type="checkbox"/>			

**G** Is the corporation electing to be an S corporation beginning with this tax year? See instructions.  Yes  No

**H** Check if: (1)  Final return (2)  Name change (3)  Address change (4)  Amended return (5)  S election termination

**I** Enter the number of shareholders who were shareholders during any part of the tax year . . . . . 2

**J** Check if corporation: (1)  Aggregated activities for section 465 at-risk purposes (2)  Grouped activities for section 469 passive activity purposes

**Caution:** Include **only** trade or business income and expenses on lines 1a through 22. See the instructions for more information.

<b>Income</b>	<b>1 a</b>	Gross receipts or sales	<b>276,691</b>	<b>b</b>	Less returns and allowances		<b>c</b>	<b>Balance</b>		<b>1c</b>	<b>276,691</b>
	<b>2</b>	Cost of goods sold (attach Form 1125-A) . . . . .		<b>2</b>						<b>2</b>	<b>20,745</b>
	<b>3</b>	Gross profit. Subtract line 2 from line 1c . . . . .		<b>3</b>						<b>3</b>	<b>255,946</b>
	<b>4</b>	Net gain (loss) from Form 4797, Part II, line 17 (attach Form 4797) . . . . .		<b>4</b>						<b>4</b>	
	<b>5</b>	Other income (loss) (see instructions - attach statement) . . . . .		<b>5</b>						<b>5</b>	
	<b>6</b>	<b>Total income (loss).</b> Add lines 3 through 5 . . . . .		<b>6</b>						<b>6</b>	<b>255,946</b>
<b>Deductions (see instructions for limitations)</b>	<b>7</b>	Compensation of officers (see instructions - attach Form 1125-E) . . . . .		<b>7</b>					<b>7</b>	<b>121,180</b>	
	<b>8</b>	Salaries and wages (less employment credits) . . . . .		<b>8</b>					<b>8</b>	<b>56,227</b>	
	<b>9</b>	Repairs and maintenance . . . . .		<b>9</b>					<b>9</b>	<b>307</b>	
	<b>10</b>	Bad debts . . . . .		<b>10</b>					<b>10</b>		
	<b>11</b>	Rents . . . . .		<b>11</b>					<b>11</b>	<b>6,000</b>	
	<b>12</b>	Taxes and licenses . . . . .		<b>12</b>					<b>12</b>	<b>16,191</b>	
	<b>13</b>	Interest (see instructions) . . . . .		<b>13</b>					<b>13</b>		
	<b>14</b>	Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562) . . . . .		<b>14</b>					<b>14</b>		
	<b>15</b>	Depletion ( <b>do not deduct oil and gas depletion.</b> ) . . . . .		<b>15</b>					<b>15</b>		
	<b>16</b>	Advertising . . . . .		<b>16</b>					<b>16</b>	<b>329</b>	
	<b>17</b>	Pension, profit-sharing, etc., plans . . . . .		<b>17</b>					<b>17</b>		
	<b>18</b>	Employee benefit programs . . . . .		<b>18</b>					<b>18</b>	<b>8,238</b>	
	<b>19</b>	Energy efficient commercial buildings deduction (attach Form 7205) . . . . .		<b>19</b>					<b>19</b>		
	<b>20</b>	Other deductions (attach statement) . . . . .		<b>20</b>					<b>20</b>	<b>46,182</b>	
	<b>21</b>	<b>Total deductions.</b> Add lines 7 through 20 . . . . .		<b>21</b>					<b>21</b>	<b>254,654</b>	
	<b>22</b>	<b>Ordinary business income (loss).</b> Subtract line 21 from line 6. . . . .		<b>22</b>					<b>22</b>	<b>1,292</b>	
<b>Tax and Payments</b>	<b>23 a</b>	Excess net passive income or LIFO recapture tax (see instructions) . . . . .		<b>23a</b>							
	<b>b</b>	Tax from Schedule D (Form 1120-S) . . . . .		<b>23b</b>							
	<b>c</b>	Add lines 23a and 23b (see instructions for additional taxes) . . . . .		<b>23c</b>							
	<b>24 a</b>	Current year's estimated tax payments and preceding year's overpayment credited to the current year . . . . .		<b>24a</b>							
	<b>b</b>	Tax deposited with Form 7004 . . . . .		<b>24b</b>							
	<b>c</b>	Credit for federal tax paid on fuels (attach Form 4136) . . . . .		<b>24c</b>							
	<b>d</b>	Elective payment election amount from Form 3800 . . . . .		<b>24d</b>							
	<b>z</b>	Add lines 24a through 24d . . . . .		<b>24z</b>							
	<b>25</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached . . . . . <input type="checkbox"/>		<b>25</b>							
	<b>26</b>	<b>Amount owed.</b> If line 24z is smaller than the total of lines 23c and 25, enter amount owed . . . . .		<b>26</b>							
<b>27</b>	<b>Overpayment.</b> If line 24z is larger than the total of lines 23c and 25, enter amount overpaid . . . . .		<b>27</b>								
<b>28</b>	Enter amount from line 27: <b>Credited to 2025 estimated tax</b> . . . . . <b>Refunded</b> . . . . .		<b>28</b>								

**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

May the IRS discuss this return with the preparer shown below?  
 See instructions.  Yes  No

**DAVID P DAMMON** | **04-02-2025** | **OFFICER**  
 Signature of officer | Date | Title

**Paid Preparer Use Only**

Print/Type preparer's name <b>JOSE GUTIERREZ</b>	Preparer's signature	Date <b>04-02-2025</b>	Check <input checked="" type="checkbox"/> if self-employed	PTIN <b>P01442790</b>
Firm's name <b>Jose Gutierrez Jr CPA LLC</b>	Firm's EIN <b>81-1418582</b>	Phone no. <b>(985) 781-1458</b>		
Firm's address <b>Slidell LA 70458</b>				



Schedule B Other Information (see instructions) (continued)		Yes	No
12	During the tax year, did the corporation have any non-shareholder debt that was canceled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt? . . . . . If "Yes," enter the amount of principal reduction . . . . . \$ _____		X
13	During the tax year, was a qualified subchapter S subsidiary election terminated or revoked? If "Yes," see instructions . . . . .		X
14 a	Did the corporation make any payments that would require it to file Form(s) 1099? . . . . .	X	
b	If "Yes," did or will the corporation file required Form(s) 1099? . . . . .	X	
15	Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund? . . . . . If "Yes," enter the amount from Form 8996, line 15 . . . . . \$ _____		X
16	At any time during the tax year, did the corporation: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? See instructions . . . . .	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Schedule K Shareholders' Pro Rata Share Items		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22) . . . . .	1	1,292
	2 Net rental real estate income (loss) (attach Form 8825) . . . . .	2	
	3a Other gross rental income (loss) . . . . .	3a	
	b Expenses from other rental activities (attach statement) . . . . .	3b	
	c Other net rental income (loss). Subtract line 3b from line 3a . . . . .	3c	
	4 Interest income . . . . .	4	
	5 Dividends: a Ordinary dividends . . . . .	5a	
	b Qualified dividends . . . . .	5b	
	6 Royalties . . . . .	6	
	7 Net short-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . .	7	
8a	Net long-term capital gain (loss) (attach Schedule D (Form 1120-S)) . . . . .	8a	
	b Collectibles (28%) gain (loss) . . . . .	8b	
	c Unrecaptured section 1250 gain (attach statement) . . . . .	8c	
9 Net section 1231 gain (loss) (attach Form 4797) . . . . .	9		
10 Other income (loss) (see instructions) . . . . . Type: _____	10		
Deductions	11 Section 179 deduction (attach Form 4562) . . . . .	11	
	12a Cash charitable contributions . . . . . Statement #9	12a	282
	b Noncash charitable contributions . . . . .	12b	
	c Investment interest expense . . . . .	12c	
	d Section 59(e)(2) expenditures . . . . . Type: _____	12d	
e Other deductions (see instructions) . . . . . Type: _____	12e		
Credits	13a Low-income housing credit (section 42(j)(5)) . . . . .	13a	
	b Low-income housing credit (other) . . . . .	13b	
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468, if applicable). . . . .	13c	
	d Other rental real estate credits (see instructions) . . . . . Type: _____	13d	
	e Other rental credits (see instructions) . . . . . Type: _____	13e	
	f Biofuel producer credit (attach Form 6478) . . . . .	13f	
	g Other credits (see instructions) . . . . . Type: _____	13g	
Inter-national	Qualified for exception to filing Schedule K-2		
	14 Attach Schedule K-2 (Form 1120-S), Shareholders' Pro Rata Share Items - International, and check this box to indicate you are reporting items of international tax relevance . . . . . <input type="checkbox"/>		
Alternative Minimum Tax (AMT) Items	15a Post-1986 depreciation adjustment . . . . .	15a	
	b Adjusted gain or loss . . . . .	15b	
	c Depletion (other than oil and gas) . . . . .	15c	
	d Oil, gas, and geothermal properties - gross income . . . . .	15d	
	e Oil, gas, and geothermal properties - deductions . . . . .	15e	
	f Other AMT items (attach statement) . . . . .	15f	
Items Affecting Shareholder Basis	16a Tax-exempt interest income . . . . .	16a	
	b Other tax-exempt income . . . . .	16b	
	c Nondeductible expenses . . . . . Statement #16c . . . . .	16c	31
	d Distributions (attach statement if required) (see instructions) . . . . .	16d	
	e Repayment of loans from shareholders . . . . .	16e	
	f Foreign taxes paid or accrued . . . . .	16f	

<b>Schedule K</b>		<b>Shareholders' Pro Rata Share Items</b> (continued)	<b>Total amount</b>	
<b>Other Information</b>	<b>17a</b>	Investment income	<b>17a</b>	
	<b>b</b>	Investment expenses	<b>17b</b>	
	<b>c</b>	Dividend distributions paid from accumulated earnings and profits	<b>17c</b>	
	<b>d</b>	Other items and amounts (attach statement) <span style="float: right;"><b>Statement #18</b></span>		
<b>Reconciliation</b>	<b>18</b>	<b>Income (loss) reconciliation.</b> Combine the total amounts on lines 1 through 10. From the result, subtract the sum of the amounts on lines 11 through 12e and 16f	<b>18</b>	<b>1,010</b>

<b>Schedule L</b>		<b>Balance Sheets per Books</b>		Beginning of tax year		End of tax year	
<b>Assets</b>		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>		
<b>1</b>	Cash		28,497		28,592		
<b>2a</b>	Trade notes and accounts receivable						
<b>b</b>	Less allowance for bad debts	( )		( )			
<b>3</b>	Inventories						
<b>4</b>	U.S. government obligations						
<b>5</b>	Tax-exempt securities (see instructions)						
<b>6</b>	Other current assets (attach statement)						
<b>7</b>	Loans to shareholders						
<b>8</b>	Mortgage and real estate loans						
<b>9</b>	Other investments (attach statement)						
<b>10a</b>	Buildings and other depreciable assets	50,995		50,995			
<b>b</b>	Less accumulated depreciation	( 50,995 )		( 50,995 )			
<b>11a</b>	Depletable assets						
<b>b</b>	Less accumulated depletion	( )		( )			
<b>12</b>	Land (net of any amortization)						
<b>13a</b>	Intangible assets (amortizable only)						
<b>b</b>	Less accumulated amortization	( )		( )			
<b>14</b>	Other assets (attach statement)						
<b>15</b>	<b>Total assets</b>		<b>28,497</b>		<b>28,592</b>		
<b>Liabilities and Shareholders' Equity</b>							
<b>16</b>	Accounts payable						
<b>17</b>	Mortgages, notes, bonds payable in less than 1 year						
<b>18</b>	Other current liabilities (attach statement)	<b>Statement #22</b>	<b>991</b>	<b>Statement #22</b>	<b>107</b>		
<b>19</b>	Loans from shareholders						
<b>20</b>	Mortgages, notes, bonds payable in 1 year or more						
<b>21</b>	Other liabilities (attach statement)						
<b>22</b>	Capital stock		38,000		38,000		
<b>23</b>	Additional paid-in capital						
<b>24</b>	Retained earnings		( 10,494 )		( 9,515 )		
<b>25</b>	Adjustments to shareholders' equity (attach statement)						
<b>26</b>	Less cost of treasury stock		( )		( )		
<b>27</b>	<b>Total liabilities and shareholders' equity</b>		<b>28,497</b>		<b>28,592</b>		

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return**

**Note:** The corporation may be required to file Schedule M-3. See instructions.

<b>1</b> Net income (loss) per books . . . . .	<b>979</b>	<b>5</b> Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize): <b>a</b> Tax-exempt interest \$ _____	
<b>2</b> Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize): _____		<b>6</b> Deductions included on Schedule K, lines 1 through 12e, and 16f, not charged against book income this year (itemize): <b>a</b> Depreciation \$ _____	
<b>3</b> Expenses recorded on books this year not included on Schedule K, lines 1 through 12e, and 16f (itemize): <b>a</b> Depreciation \$ _____ <b>b</b> Travel and entertainment \$ <u>31</u>	<b>31</b>	<b>7</b> Add lines 5 and 6 . . . . .	
<b>4</b> Add lines 1 through 3 . . . . .	<b>1,010</b>	<b>8</b> Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	<b>1,010</b>

**Schedule M-2 Analysis of Accumulated Adjustments Account, Shareholders' Undistributed Taxable Income Previously Taxed, Accumulated Earnings and Profits, and Other Adjustments Account**  
(see instructions)

	(a) Accumulated adjustments account	(b) Shareholders' undistributed taxable income previously taxed	(c) Accumulated earnings and profits	(d) Other adjustments account
<b>1</b> Balance at beginning of tax year . . . . .	<b>3,978</b>			<b>(14,472)</b>
<b>2</b> Ordinary income from page 1, line 22 . . . . .	<b>1,292</b>			
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 22 . . . . .	( )			
<b>5</b> Other reductions . . . . <b>Statement #30</b> . . . .	( <b>313</b> )			( )
<b>6</b> Combine lines 1 through 5 . . . . .	<b>4,957</b>			<b>(14,472)</b>
<b>7</b> Distributions . . . . .				
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	<b>4,957</b>			<b>(14,472)</b>

# Cost of Goods Sold

Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.  
 Go to [www.irs.gov/Form1125A](http://www.irs.gov/Form1125A) for the latest information.

Name <b>DAMMON ENGINEERING INC</b>	Employer identification number <b>72-1075648</b>
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1 Inventory at beginning of year . . . . .	<b>1</b>	
2 Purchases . . . . .	<b>2</b>	
3 Cost of labor . . . . .	<b>3</b>	<b>14,038</b>
4 Additional section 263A costs (attach schedule) . . . . .	<b>4</b>	
5 Other costs (attach schedule) . . . . . <b>Statement #5.</b>	<b>5</b>	<b>6,707</b>
6 <b>Total.</b> Add lines 1 through 5 . . . . .	<b>6</b>	<b>20,745</b>
7 Inventory at end of year . . . . .	<b>7</b>	
8 <b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2, or the appropriate line of your tax return. See instructions . . . . .	<b>8</b>	<b>20,745</b>

**9a** Check all methods used for valuing closing inventory. See instructions.

(i)  Cost

(ii)  Lower of cost or market

(iii)  Other (specify method used and attach explanation) \_\_\_\_\_

For certain small business taxpayers, alternative methods of accounting for inventories:

(iv)  Non-incidentals materials and supplies method

(v)  AFS method

(vi)  Non-AFS method

**b** Check if there was a writedown of subnormal goods . . . . .

**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970) . . . . .

**d** (i) If the LIFO inventory method was used for this tax year, enter amount of closing inventory figured under LIFO . . . **9d(i)** \_\_\_\_\_

(ii) If the LIFO inventory method was used for this tax year, enter amount of the closing LIFO Reserve . . . . . **9d(ii)** \_\_\_\_\_

**e** If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions . . . . .  Yes  No

**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation . . . . .  Yes  No

Schedule K-1 (Form 1120-S)

2024

Department of the Treasury Internal Revenue Service

For calendar year 2024, or tax year

beginning 2024 ending

Shareholder's Share of Income, Deductions, Credits, etc. See separate instructions.

Table with 4 columns: Line number, Description, Amount, and Other information. Includes sections for Part III (Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items) and Part IV (Shareholder's Basis).

Part I Information About the Corporation

Form section for Part I containing fields A through D: Corporation's employer identification number (72-1075648), name and address (DAMMON ENGINEERING INC, 554 OLD SPANISH TRAIL, SLIDELL, LA 70458-2923), IRS Center (OGDEN), and total number of shares.

Part II Information About the Shareholder

Form section for Part II containing fields E through I: Shareholder's identifying number (438-96-2519), name and address (DAVID P DAMMON, 285 CROSS GATES, SLIDELL, LA 70461), entity type (Individual), current year allocation percentage (51.00000%), and number of shares.

For IRS Use Only section containing fields 18 and 19 regarding at-risk and passive activity purposes, and a note to see attached statement for additional information.

**Schedule K-1 Supplemental Information**

**2024**

Shareholder's name <b>DAVID P DAMMON</b>	Shareholder's ID Number <b>438-96-2519</b>
Name of S Corporation <b>DAMMON ENGINEERING INC</b>	S Corporation's EIN <b>72-1075648</b>

FORM 1120S SCHEDULE K-1 - LINE 16

CODE DESCRIPTION	AMOUNT
C OTHER NONDEDUCTIBLE EXPENSES	16
MEALS	16 _____
<b>TOTAL</b>	<b><u>16</u></b>

FORM 1120S SCHEDULE K-1 CODES

- Line 12, Code A - Cash contributions (60%)  
                  [Form 1040, Schedule A, line 11 ]
- Line 16, Code C - Nondeductible expenses  
                  [See K-1 instructions, page 14 (Form 7203  
                  instructions)]
- Line 17, Code AC - Gross receipts for section 448(c)  
                  [See K-1 instructions, page 17 (Form 8990)]
- Line 17, Code V - Section 199A information  
                  [Form 8995 or Form 8995-A]

# STATEMENT A - QBI Pass-through Entity Reporting

Information Reported in Accordance with Section 199A-6  
 Schedule K-1, Line 17, Code V  
 (This page is e-filed with the return. Include it if paper-filing.)

**2024**

Name(s) as shown on return <b>DAMMON ENGINEERING INC</b>	Tax ID Number <b>72-1075648</b>
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Name(s) as shown on K1 <b>DAVID P DAMMON</b>	Tax ID Number <b>438-96-2519</b>
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Line No.	Description of Trade or Business	Taxpayer Identification Number	PTP	Aggregated	SSTB
1	DAMMON ENGINEERING INC	72-1075648			No

LINE NUMBER	NO. 1	NO. ____	NO. ____	NO. ____	NO. ____
Ordinary Business Income (Loss)	659				
Rental Income (Loss)					
Royalty Income (Loss)					
Section 1231 Gain (Loss)					
Other Income (Loss)					
Section 179					
Other Deductions					
W-2 Wages	90,478				
Unadjusted Basis Immediately After Acquisition	5,097				
Section 199A (REIT) Dividends					

## Schedule K-1 Supplemental Information

2024

Shareholder's name

**DAVID P DAMMON**

Name of S Corporation

**DAMMON ENGINEERING INC**

Shareholder's ID Number

**438-96-2519**

S Corporation's EIN

**72-1075648**

### Schedule K-3 Notification

The corporation has met the following criteria for tax year 2024, presently exempting it from filing Schedule K-3 (Form 1120-S), Shareholder's Share of Income, Deductions, Credits, etc. - International:

Criteria 1 - Corporation had no or limited foreign activity

Criteria 2 - Each of the shareholders was a U.S. citizen, resident alien, or certain domestic trust

With respect to the corporation meeting criteria 1 and 2, shareholders are hereby notified they will not be receiving a Schedule K-3 from the corporation unless the shareholder specifically requests the schedule.

A request for a Schedule K-3 is time sensitive and should be made as soon as possible.

Schedule K-1 (Form 1120-S)

2024

Department of the Treasury Internal Revenue Service

For calendar year 2024, or tax year

beginning 2024 ending

Shareholder's Share of Income, Deductions, Credits, etc. See separate instructions.

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items

Part I Information About the Corporation

A Corporation's employer identification number 72-1075648
B Corporation's name, address, city, state, and ZIP code DAMMON ENGINEERING INC 554 OLD SPANISH TRAIL SLIDELL LA 70458-2923
C IRS Center where corporation filed return OGDEN
D Corporation's total number of shares Beginning of tax year 100 End of tax year 100

Part II Information About the Shareholder

E Shareholder's identifying number 437-31-0264
F1 Shareholder's name, address, city, state, and ZIP code CHARLES K DAMMON 124 EDEN ISLES BLVD SLIDELL LA 70458
F2 If the shareholder is a disregarded entity, a trust, an estate, or a nominee or similar person, enter the individual or entity responsible for reporting: TIN Name
F3 What type of entity is this shareholder? Individual
G Current year allocation percentage 49.00000 %
H Shareholder's number of shares Beginning of tax year 49 End of tax year 49
I Loans from shareholder Beginning of tax year \$ End of tax year \$

For IRS Use Only

Table with 4 columns: Line number, Description, Amount, and Other information. Rows include Ordinary business income (633), Net rental real estate income, Interest income, Ordinary dividends, Qualified dividends, Royalties, Net short-term capital gain, Net long-term capital gain, Collectibles gain, Unrecaptured section 1250 gain, Net section 1231 gain, Other income, Section 179 deduction, Other deductions (138), and Items affecting shareholder basis (STMT).

18 More than one activity for at-risk purposes\*
19 More than one activity for passive activity purposes\*

\* See attached statement for additional information.

**Schedule K-1 Supplemental Information**

**2024**

Shareholder's name <b>CHARLES K DAMMON</b>	Shareholder's ID Number <b>437-31-0264</b>
Name of S Corporation <b>DAMMON ENGINEERING INC</b>	S Corporation's EIN <b>72-1075648</b>

FORM 1120S SCHEDULE K-1 - LINE 16

CODE DESCRIPTION	AMOUNT
C OTHER NONDEDUCTIBLE EXPENSES	15
MEALS	15 _____
<b>TOTAL</b>	<b><u>15</u></b>

FORM 1120S SCHEDULE K-1 CODES

- Line 12, Code A - Cash contributions (60%)  
                  [Form 1040, Schedule A, line 11 ]
- Line 16, Code C - Nondeductible expenses  
                  [See K-1 instructions, page 14 (Form 7203  
                  instructions)]
- Line 17, Code AC - Gross receipts for section 448(c)  
                  [See K-1 instructions, page 17 (Form 8990)]
- Line 17, Code V - Section 199A information  
                  [Form 8995 or Form 8995-A]

# STATEMENT A - QBI Pass-through Entity Reporting

Information Reported in Accordance with Section 199A-6  
 Schedule K-1, Line 17, Code V  
 (This page is e-filed with the return. Include it if paper-filing.)

**2024**

Name(s) as shown on return <b>DAMMON ENGINEERING INC</b>	Tax ID Number <b>72-1075648</b>
---	------------------------------------

Name(s) as shown on K1 <b>CHARLES K DAMMON</b>	Tax ID Number <b>437-31-0264</b>
---	-------------------------------------

Line No.	Description of Trade or Business	Taxpayer Identification Number	PTP	Aggregated	SSTB
1	DAMMON ENGINEERING INC	72-1075648			No

LINE NUMBER	NO. 1	NO. ____	NO. ____	NO. ____	NO. ____
Ordinary Business Income (Loss)	633				
Rental Income (Loss)					
Royalty Income (Loss)					
Section 1231 Gain (Loss)					
Other Income (Loss)					
Section 179					
Other Deductions					
W-2 Wages	86,929				
Unadjusted Basis Immediately After Acquisition	4,898				
Section 199A (REIT) Dividends					

## Schedule K-1 Supplemental Information

2024

Shareholder's name

**CHARLES K DAMMON**

Name of S Corporation

**DAMMON ENGINEERING INC**

Shareholder's ID Number

**437-31-0264**

S Corporation's EIN

**72-1075648**

### Schedule K-3 Notification

The corporation has met the following criteria for tax year 2024, presently exempting it from filing Schedule K-3 (Form 1120-S), Shareholder's Share of Income, Deductions, Credits, etc. - International:

Criteria 1 - Corporation had no or limited foreign activity

Criteria 2 - Each of the shareholders was a U.S. citizen, resident alien, or certain domestic trust

With respect to the corporation meeting criteria 1 and 2, shareholders are hereby notified they will not be receiving a Schedule K-3 from the corporation unless the shareholder specifically requests the schedule.

A request for a Schedule K-3 is time sensitive and should be made as soon as possible.

**Application for Automatic Extension of Time To File Certain Business Income Tax, Information, and Other Returns**

OMB No. 1545-0233

▶ **File a separate application for each return.**  
 ▶ **Go to [www.irs.gov/Form7004](http://www.irs.gov/Form7004) for instructions and the latest information.**

**Print  
or  
Type**

Name <b>DAMMON ENGINEERING INC</b>	Identifying number <b>72-1075648</b>
Number, street, and room or suite no. (If P.O. box, see instructions.) <b>554 OLD SPANISH TRAIL</b>	
City, town, state, and ZIP code (If a foreign address, enter city, province or state, and country (follow the country's practice for entering postal code).) <b>SLIDELL LA 70458-2923</b>	

**Note:** File request for extension by the due date of the return. See instructions before completing this form.

**Part I Automatic Extension for Certain Business Income Tax, Information, and Other Returns.** See instructions.

1 Enter the form code for the return listed below that this application is for . . . . . 2 5

Application Is For:	Form Code	Application Is For:	Form Code
Form 706-GS(D)	01	Form 1120-ND (section 4951 taxes)	20
Form 706-GS(T)	02	Form 1120-PC	21
Form 1041 (bankruptcy estate only)	03	Form 1120-POL	22
Form 1041 (estate other than a bankruptcy estate)	04	Form 1120-REIT	23
Form 1041 (trust)	05	Form 1120-RIC	24
Form 1041-N	06	Form 1120S	25
Form 1041-QFT	07	Form 1120-SF	26
Form 1042	08	Form 3520-A	27
Form 1065	09	Form 8612	28
Form 1066	11	Form 8613	29
Form 1120	12	Form 8725	30
Form 1120-C	34	Form 8804	31
Form 1120-F	15	Form 8831	32
Form 1120-FSC	16	Form 8876	33
Form 1120-H	17	Form 8924	35
Form 1120-L	18	Form 8928	36
Form 1120-ND	19		

**Part II All Filers Must Complete This Part**

- 2 If the organization is a foreign corporation that does not have an office or place of business in the United States, check here . . . . . ▶
- 3 If the organization is a corporation and is the common parent of a group that intends to file a consolidated return, check here . . . . . ▶   
 If checked, attach a statement listing the name, address, and employer identification number (EIN) for each member covered by this application.
- 4 If the organization is a corporation or partnership that qualifies under Regulations section 1.6081-5, check here . . . ▶
- 5a The application is for calendar year 20 24 , or tax year beginning \_\_\_\_\_, 20\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_.
- b **Short tax year.** If this tax year is less than 12 months, check the reason:  Initial return  Final return  
 Change in accounting period  Consolidated return to be filed  Other (See instructions-attach explanation.)

6 Tentative total tax . . . . .	6	0
7 <b>Total</b> payments and credits. See instructions . . . . .	7	0
8 <b>Balance due.</b> Subtract line 7 from line 6. See instructions . . . . .	8	0

**For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.**

**Federal Supporting Statements**

**2024 PG01**

Name(s) as shown on return

Tax ID Number

DAMMON ENGINEERING INC

72-1075648

FORM 1120S - LINE 20 - OTHER DEDUCTIONS

Statement #2

DESCRIPTION	AMOUNT
BANK CHARGES	150
DUES AND SUBSCRIPTIONS	2,664
INSURANCE	19,663
LIABILITY INSURANCE	555
LEGAL AND PROFESSIONAL	3,319
50% MEALS	32
MISCELLANEOUS	271
OFFICE EXPENSE	6,281
PERMITS AND FEES	4,170
POSTAGE/SHIPPING	113
SUPPLIES	3,048
UTILITIES	5,916
<b>TOTAL</b>	<b><u>46,182</u></b>

SCHEDULE K - LINE 12a - Cash Contributions

**PG01**  
Statement #9

DESCRIPTION	AMOUNT
CASH CONTRIBUTIONS (60%)	<u>282</u>
<b>TOTAL</b>	<b><u>282</u></b>

SCHEDULE K - LINE 17d - Other Items

**PAGE 1**  
Statement #18

DESCRIPTION	AMOUNT
GROSS RECEIPTS FOR SEC. 448(C)	276,691

**Federal Supporting Statements**

**2024 PG01**

Name(s) as shown on return

Tax ID Number

DAMMON ENGINEERING INC

72-1075648

SCHEDULE K - LINE 16C - NONDEDUCTIBLE EXPENSES

Statement #16c

DESCRIPTION	AMOUNT
MEALS	<u>31</u>
<b>TOTAL</b>	<u><u>31</u></u>

**PG01**

SCHEDULE L - LINE 18 - OTHER CURRENT LIABILITIES

Statement #22

DESCRIPTION	BEG OF YEAR	END OF YEAR
PAYROLL LIABILITIES	<u>991</u>	<u>107</u>
<b>TOTAL</b>	<u><u>991</u></u>	<u><u>107</u></u>

**PG01**

SCHEDULE M-2 - LINE 5 - OTHER REDUCTIONS

Statement #30

DESCRIPTION	AMOUNT
CONTRIBUTIONS	282
NONDEDUCTIBLE EXPENSES	<u>31</u>
<b>TOTAL</b>	<u><u>313</u></u>

**PG01**

FORM1125A - LINE 5 - OTHER COST

Statement #5

DESCRIPTION	AMOUNT
JOB EXPENSES	<u>6,707</u>
<b>TOTAL</b>	<u><u>6,707</u></u>

1120S

**Overflow Statement**

2024

Page 1

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return

FEIN

DAMMON ENGINEERING INC

72-1075648

**EMPLOYEE BENEFIT PROGRAM**

<u>Description</u>	<u>Amount</u>
HEALTH INSURANCE	\$ 8,238
<b>Total:</b>	<b>\$ <u>8,238</u></b>

**Taxes and Licenses Attachment**

**2024**

(This page is not filed with the return. It is for your records only.)

<b>S CORPORATION NAME</b> DAMMON ENGINEERING INC	<b>EIN</b> 72-1075648
---	--------------------------

<b>Taxes and Licenses</b>	<b>Form 1120S</b>	<b>Page 1, Line 12</b>
---------------------------	-------------------	------------------------

1	State income taxes	1	
2	State franchise taxes	2	
3	PTE taxes	3	
4	City income taxes	4	
5	City franchise taxes	5	
6	Local property taxes	6	63
7	Intangible property taxes	7	
8	Payroll taxes	8	15,758
9	Less: credit from Form 8846	9	
10	Foreign taxes paid	10	
11	Occupancy taxes	11	
12	Other miscellaneous taxes	12	
13	Built in gains tax allocated to ordinary income	13	
14	Licenses	14	370
15	Total to Form 1120S, Page 1, Line 12	15	16,191

# Schedule M-2/Retained Earnings Worksheet

**Form 1120S**

(This page is not filed with the return. It is for your records only.)

**2024**

Name(s) as shown on return

Tax ID Number

**DAMMON ENGINEERING INC**

**72-1075648**

## Analysis of Current-Year Retained Earnings

1 Beginning retained earnings per balance sheet (Schedule L, column b, lines 24 and 25) . . . . .	1	(10,494)
2 Book income (loss) (Schedule M-1, line 1, or Schedule M-3, page 1, line 11) . . . . .	2	979
3 Distributions (Schedule K, line 16d + line 17c) . . . . .	3	_____
4 Subtotal (combines lines 1 through 3) . . . . .	4	(9,515)
5 Ending retained earnings per balance sheet (Schedule L, column d, lines 24 and 25) . . . . .	5	(9,515)
<b>6 Difference (line 4 minus line 5) (should be zero)</b> . . . . .	<b>6</b>	<u>_____</u>

## Current-Year Change to Retained Earnings Compared to Current-Year Change to AAA & OAA

1 Ending retained earnings (Schedule L, column d, line 24) . . . . .	1	(9,515)
2 Beginning retained earnings (Schedule L, column b, line 24) . . . . .	2	(10,494)
3 Retained earnings change (line 1 minus line 2) . . . . .	3	979
4 Ending AAA plus OAA . . . . .	4	(9,515)
5 Beginning AAA plus OAA . . . . .	5	(10,494)
6 Difference (line 4 minus line 5) . . . . .	6	979

### Current-Year Timing Adjustments per Schedule M-1

Subtractions from net income per books (Schedule M-1, lines 5 and 6 - not included on Schedule M-2)

7 Other income recorded on books not included on Schedule K . . . . .	7	_____
8 Depreciation on Schedule K not included on books . . . . .	8	_____
9 Other Schedule K items not included on books . . . . .	9	_____
10 Total subtractions (lines 7 through 9) . . . . .	10	_____

Additions to net income per books (Schedule M-1, lines 2 and 3 - not included on Schedule M-2, line 3)

11 Income included on Schedule K not recorded on books . . . . .	11	_____
12 Depreciation on books not included on Schedule K . . . . .	12	_____
13 Other items on books not included on Schedule K . . . . .	13	_____
14 Total additions (lines 11 through 13) . . . . .	14	_____
15 Sch M-1 timing adjustments not included on Schedule M-2, lines 2 thru 5 (subtract line 14 from line 10) . . . . .	15	_____

### Current-Year Timing Adjustments Per Schedule M-3

Permanent or temporary book-to-tax difference amounts entered on the M32, M33, 8916A, and SCH3 screens appear on line 16 and line 17 as opposite of the actual entries. For example, an entry of -100 would appear as 100.

16 Permanent differences . . . . .	16	_____
17 Temporary differences . . . . .	17	_____

18 Timing adjustments not included on Schedule M-2 (combine lines 16 and 17) . . . . .	18	_____
19 Distributions reported on Schedule K, line 16d, not allowed on Schedule M-2, line 7 . . . . .	19	_____
20 Distributions reported on Schedule K, line 17c, dividend distributions paid from AE&P . . . . .	20	_____
21 Adjustments to retained earnings (Schedule L, line 25 column d minus Schedule L, line 25, column b) . . . . .	21	_____
22 M-2 amount after M-1 timing adjustments (add lines 6, 15, 19, 20 and 21) . . . . .	22	979
23 M-2 amount after M-3 timing adjustments (add lines 6, 18, 19, 20 and 21) . . . . .	23	_____
<b>24 Net reconciliation difference (line 3 minus line 22 or 23)</b> . . . . .	<b>24</b>	<u>_____</u>

**Summary of Stock Ownership**

**2024**

(This page is not filed with the return. It is for your records only.)

CORPORATION NAME DAMMON ENGINEERING INC					EIN 72-1075648	
Shareholder Information			Shares		% Ownership	
Name	EIN/SSN	Type	Beginning	Ending	Beginning	Ending
CHARLES K DAMMON	437-31-0264		49	49	49.00000	49.00000
DAVID P DAMMON	438-96-2519		<u>51</u>	<u>51</u>	51.00000	51.00000
<b>TOTAL</b>			<u><u>100</u></u>	<u><u>100</u></u>		

# Qualified Business Income Information

Summary of Statement A - QBI PTE Reporting  
(Keep for your records)

**2024**

Name(s) as shown on return

**DAMMON ENGINEERING INC**

Tax ID Number

**72-1075648**

Line No.	Description of Trade or Business	Taxpayer Identification Number	PTP	Aggregated	SSTB
1	DAMMON ENGINEERING INC	72-1075648			No

LINE NUMBER	NO. 1	NO. ____	NO. ____	NO. ____	NO. ____	NO. ____
Ordinary Business Income (Loss)	1,292					
Rental Income (Loss)						
Royalty Income (Loss)						
Section 1231 Gain (Loss)						
Other Income (Loss)						
Section 179						
Other Deductions						
W-2 Wages	177,407					
Unadjusted Basis Immediately After Acquisition	9,995					
Section 199A Dividends						

**K-K1 Comparison Worksheet**

**2024**

(This page is not filed with the return. It is for your records only.)

S CORPORATION NAME

EIN

DAMMON ENGINEERING INC

72-1075648

Description	Schedule K	K-1 Totals	Difference
1 Ordinary business income (loss) . . . . .	<u>1,292</u>	<u>1,292</u>	
12 A Cash contributions (60%) . . . . .	<u>282</u>	<u>282</u>	
16 C Nondeductible expenses . . . . .	<u>31</u>	<u>31</u>	
17 AC Gross receipts for sec. 448(c) . . . . .	<u>276,691</u>	<u>276,691</u>	

\* Item is included in UBIA  
for Section 199A calculations.  
See "UBIA" in lower right corner.

## Depreciation Detail Listing

**2024**

FORM 1120S

PAGE 1

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return

Social security number/EIN

DAMMON ENGINEERING INC

72-1075648

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
1	OFFICE FURNITURE AND	01-01-2011	41,000		100.00			41,000	7		0	41,000		41,000	
2	COMPUTER MONITOR AND	06-30-2015	1,434 *		100.00	PY 1,434			5		0	1,434		1,434	
3	PRINTER	04-17-2018	8,561 *		100.00	PY 8,561			5		0	8,561		8,561	
<b>Totals</b>			50,995					41,000				50,995		50,995	

Land Amount  
Net Depreciable Cost

50,995

PY 9,995

CY 179 and CY Bonus  
TOTAL CY Depr including 179/bonus

ST ADJ:  
UBIA: 9,995

# Next Year's Depreciation Worksheet

(This page is not filed with the return. It is for your records only.)

**2024**

Name(s) as shown on return

Tax ID Number

**DAMMON ENGINEERING INC**

**72-1075648**

Form	Multi-Form	Description	Date	Basis	Method	Life	Deduction
1120	1	OFFICE FURNITURE AND EQU	01-01-2011	41,000		7	
1120	1	COMPUTER MONITOR AND PRI	06-30-2015			5	
1120	1	PRINTER	04-17-2018			5	

# Jose Gutierrez Jr CPA LLC

3145 Terrace Ave

Slidell, LA 70458

Josegu1999@aol.com

Phone: (985)781-1458 | Fax: (985)781-1458

April 02, 2025

Dammon Engineering Inc  
554 Old Spanish Trail  
Slidell, LA 70458-2923

Dammon Engineering Inc:

Enclosed is the 2024 Form 1120-S, U.S. Income Tax Return for an S Corporation, prepared for Dammon Engineering Inc from the information provided. This return was e-filed with the IRS and was accepted on April 02, 2025.

The corporation's federal return reflects neither a refund nor a balance due.

Enclosed is the corporation's 2024 Louisiana Income Tax return, prepared for Dammon Engineering Inc from the information provided. This return will be e-filed with the Louisiana taxing authority.

The corporation's Louisiana Income Tax return reflects neither a refund nor a balance due.

Enclosed are letters, copies of Schedule K-1, and any supplemental information, to be distributed to the shareholders.

Thank you for the opportunity to be of service. For further assistance with your tax return needs, contact our office at (985)781-1458.

Sincerely,

Jose Gutierrez  
Jose Gutierrez Jr CPA LLC

**1120S TAX RETURN COMPARISON  
2022 / 2023 / 2024**

**2024**

(This page is not filed with the return. It is for your records only.)

Name(s) as shown on return <b>DAMMON ENGINEERING INC</b>	Identifying number 72-1075648
---	----------------------------------

	2022 FEDERAL	2023 FEDERAL	2024 FEDERAL	DIFFERENCE BETWEEN 2023 & 2024
<b>Income</b>				
Net receipts . . . . .	472,683	335,003	276,691	(58,312)
Cost of goods sold . . . . .	28,302	15,888	20,745	4,857
Gross profit . . . . .	444,381	319,115	255,946	(63,169)
Net gain/loss from 4797 . . . . .				
Other income . . . . .				
<b>Total income</b> . . . . .	<b>444,381</b>	<b>319,115</b>	<b>255,946</b>	<b>(63,169)</b>
<b>Deductions</b>				
Compensation of officers . . . . .	121,180	121,180	121,180	
Salaries and wages . . . . .	61,966	57,769	56,227	(1,542)
Repairs and maintenance . . . . .	15	4,000	307	(3,693)
Bad debts . . . . .				
Rents . . . . .	6,500	5,500	6,000	500
Taxes and licenses . . . . .	18,252	14,854	16,191	1,337
Interest . . . . .				
Net depreciation . . . . .				
Depletion . . . . .				
Advertising . . . . .	662		329	329
Pension, profit-sharing . . . . .				
Employee benefits . . . . .	7,803	7,311	8,238	927
Other deductions . . . . .	46,560	50,005	46,182	(3,823)
<b>Total deductions</b> . . . . .	<b>262,938</b>	<b>260,619</b>	<b>254,654</b>	<b>(5,965)</b>
<b>Ordinary business income(loss)</b>	<b>181,443</b>	<b>58,496</b>	<b>1,292</b>	<b>(57,204)</b>
<b>Tax</b>				
Total tax . . . . .				
<b>Payments</b>				
Estimated taxes paid . . . . .				
Total payments line 23e . . . . .				
<b>Results</b>				
<b>Amount owed</b> . . . . .				
<b>Overpayment</b> . . . . .				
Applied to estimate . . . . .				
Refund . . . . .				

**SCHEDULE K - Shareholder's Share Items**

<b>Income</b>				
Ordinary business income (loss) . . . . .	181,443	58,496	1,292	(57,204)
Net rental real estate income (loss) . . . . .				
Other net rental income (loss) . . . . .				
Interest income . . . . .				
Ordinary dividends . . . . .				
Qualified dividends . . . . .				
Royalties . . . . .				
Net short-term capital gain (loss) . . . . .				
Net long-term capital gain (loss) . . . . .				
Collectibles (28%) gain (loss) . . . . .				
Unrecaptured section 1250 gain . . . . .				
Net section 1231 gain (loss) . . . . .				
Other income (loss) . . . . .				

2022	2023	2024	DIFFERENCE
------	------	------	------------

**1120S TAX RETURN COMPARISON  
2022 / 2023 / 2024**

**2024**

(This page is not filed with the return. It is for your records only.)

Page 2

Name(s) as shown on return  
**DAMMON ENGINEERING INC**

Identifying number  
**72-1075648**

	<b>2022 FEDERAL</b>	<b>2023 FEDERAL</b>	<b>2024 FEDERAL</b>	<b>DIFFERENCE BETWEEN 2023 &amp; 2024</b>
<b>Deductions</b>				
Section 179 deduction . . . . .				
Contributions . . . . .		3,455	282	(3,173)
Investment interest expense . . . . .				
Section 59(e)(2) expenditures . . . . .				
Other deductions . . . . .				
<b>Credits</b>				
Low-income housing credit (section 42(j)(5)) . . . . .				
Low-income housing credit (other) . . . . .				
Qualified rehabilitation expenditures (rental real estate)				
Other rental real estate credits . . . . .				
Other rental credits . . . . .				
Credit for alcohol used as fuel . . . . .				
Other credits . . . . .				
<b>Alternative Minimum Tax (AMT) items</b>				
Post-1986 depreciation adjustment . . . . .				
Adjusted gain or loss . . . . .				
Depletion . . . . .				
Oil, gas, and geothermal properties - gross income				
Oil, gas, and geothermal properties - deductions				
Other AMT items . . . . .				
<b>Items Affecting Shareholder Basis</b>				
Tax-exempt interest income . . . . .				
Other tax-exempt income . . . . .				
Nondeductible expenses . . . . .	679	1,053	31	(1,022)
Property distributions . . . . .	166,106	64,629		(64,629)
Repayment of loans from shareholders . . . . .				
Total foreign taxes paid or accrued . . . . .				
<b>Other information</b>				
Investment income . . . . .				
Investment expenses . . . . .				
Dividend distributions paid from accum earnings and profits				

<b>RESIDENT STATE</b>	<b>LA</b>	<b>LA</b>	<b>LA</b>	
Taxable income . . . . .				
Total tax . . . . .				
Overpayment . . . . .				
Balance due . . . . .				

**2022                      2023                      2024                      DIFFERENCE**

2024 LA620S Filing Instructions  
DAMMON ENGINEERING INC

**Form filed:**

LA620S and supplemental forms and schedules

**Filing method:**

Your return will be e-filed, do not mail your return

**Due date:**

05-15-2025

**Other instructions:**

The return reflects neither a refund nor a balance due

**Louisiana Department of Revenue**  
 Post Office Box 91011  
 Baton Rouge, LA 70821-9011

**Mark box if:**

- Name Change
- Address Change
- Amended Return
- Amended Due to IRS audit
- Entity Not Required to File Franchise Tax
- Entity Not Required to File Income Tax
- First Time Filing of This Form
- Final Return
- Timely Requested Extensions for Federal Income Tax

Enter your LDR Account Number here (Not FEIN):

5783394001

For office use only.

LA Corporation Income Tax Return for <b>2024</b>	LA Corporation Franchise Tax Return for <b>2025</b>
<b>Mark box if:</b>	
Calendar Year filer	<input checked="" type="checkbox"/>
Fiscal Year filer (Enter dates below.)	
Short period return (Enter dates below.)	
<b>Income (mmddyy)</b>	<b>Franchise (mmddyy)</b>
Began	Began
Ended	Ended

Legal Name <b>DAMMON ENGINEERING INC</b>		
Trade Name <b>DAMMON ENGINEERING INC</b>		
Mailing Address <b>554 OLD SPANISH TRAIL</b>		
Unit Type	Unit Number	
City <b>SLIDELL</b>	State <b>LA</b>	ZIP <b>704582923</b>
Foreign Nation, if not United States (do not abbreviate.)		

<table style="width: 100%;"> <tr> <td style="width: 30%;">A. Federal Employer Identification Number</td> <td style="width: 20%; text-align: right;">721075648</td> <td style="width: 50%;"></td> </tr> <tr> <td>B. Total business interest expense</td> <td></td> <td></td> </tr> <tr> <td>C. Total business interest expense deduction</td> <td></td> <td></td> </tr> <tr> <td>D. Income tax apportionment percentage</td> <td style="text-align: right;">100 00</td> <td></td> </tr> <tr> <td>E. Gross revenues</td> <td style="text-align: right;">276691</td> <td></td> </tr> <tr> <td>F. Total assets</td> <td style="text-align: right;">28592</td> <td></td> </tr> <tr> <td>G. NAICS code</td> <td style="text-align: right;">541330</td> <td></td> </tr> <tr> <td>H. Enter the state abbreviation for location of the principal place of business.</td> <td style="text-align: right;">LA</td> <td></td> </tr> <tr> <td>I. 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**FOR OFFICE USE ONLY**

Field Flag

DEV ID 1024

22541

<b>Net Amount Due</b>			
	Col. 1 - Income Tax	Col. 2 - Franchise Tax	Col. 3 - Total
10. Tax liability after priority 1 credits	10.	10.	
11. Refundable credits from Schedule RC-P2	11.	11.	
12. Tax liability after priority 2 credits	12.	12.	
13. Overpayment after priority 2 credits	13.	13.	
14. Nonrefundable credits from Schedule NRC-P3	14.	14.	
15. Tax liability after priority 3 credits	15.	15.	
16A. Overpayment after priority 2 credits	16A.	16A.	
16B. Refundable credits from Schedule RC-P4	16B.	16B.	
16C. Credit carryforward from prior year return	16C.	16C.	
16D. Estimated payments	16D.		
16E. Amount of extension payment	16E.	16E.	
16F. Total refundable credits and payments	16F.	16F.	
17. Overpayment	17.	17.	17.
18. Tax due	18.	18.	
19. Amount of Income tax overpayment applied to franchise tax		19.	
20. Net Tax due		20.	
21. Interest	21.	21.	
22. Delinquent filing penalty	22.	22.	
23. Delinquent payment penalty	23.	23.	
24. Additional donation to The Military Family Assistance Fund	24.	24.	<b>▼ PAY THIS AMOUNT ▼</b>
25. Total amount due	25.	25.	25.



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Net Amount Due			
	Col. 1 - Income Tax	Col. 2 - Franchise Tax	Col. 3 - Total
26. Net overpayment	26.		26.
27. Amount of overpayment you want to donate to The Military Family Assistance Fund			27.
28. Amount of overpayment to be credited to 2025 income tax			28.
29. Amount of overpayment to be credited to 2026 franchise tax			29.
30. Amount of overpayment to be refunded			30.

Make payment to Louisiana Department of Revenue. DO NOT SEND CASH. You can pay your taxes online at: [www.revenue.louisiana.gov/LaTap](http://www.revenue.louisiana.gov/LaTap).

Under the penalties of perjury, I declare that I have examined this return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of Officer		Title of Officer OFFICER	
Print Name of Officer DAVID P DAMMON		Telephone 985-781-1458	Date (mm/dd/yyyy) 04-02-2025
E-mail Address JOSEGU1999@AOL.COM			

<b>PAID PREPARER USE ONLY</b>	Print Preparer's Name JOSE GUTIERREZ		Preparer's Signature		Date (mm/dd/yyyy) 04-02-202		Check <input checked="" type="checkbox"/> if Self-employed	
	Firm's Name ▶ JOSE GUTIERREZ		Firm's FEIN ▶		811418582			
	Firm's Address ▶ 3145 TERRACE AVE SLIDELL LA 70458		Telephone ▶		985-781-1458			

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**PTIN, FEIN, or LDR Account  
Number of Paid Preparer**

For Office  
Use Only.





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Schedule RC-P2 - Part I - Refundable Priority 2 Credits			
Description	Code	Column A Corporation Income Tax	Column B Corporation Franchise Tax
1.			
2.			
3.			
4.			
5.			

Schedule RC-P2 - Part II - Transferable, Refundable Priority 2 Credits			
Description	Code	Column A Corporation Income Tax	Column B Corporation Franchise Tax
6. Musical and Theatrical Production	6 2 F		
6A.			
7. Musical and Theatrical Production	6 2 F		
7A.			
8. Musical and Theatrical Production	6 2 F		
8A.			
9. <b>Total Income Tax Credits:</b> Add credit amounts in Column A, Lines 1 through 8. Enter the result here and on Form CIFT-620, Line 11, Col. 1.			
10. <b>Total Franchise Tax Credits:</b> Add credit amounts in Column B, Lines 1 through 5. Enter the result here and on Form CIFT-620, Line 11, Col. 2.			



Description	Code
Ad Valorem Offshore Vessels	52F
Telephone Company Property	54F
Prison Industry Enhancement	55F
Milk Producers	58F
Technology Commercialization	59F

Description	Code
School Readiness Child Care Provider	65F
School Readiness Business - Supported Child Care	67F

Description	Code
School Readiness Fees and Grants to Resource and Referral Agencies	68F
Retention and Modernization	70F

Description	Code
Digital Interactive Media and Software	73F
Restaurant Recycling of Oyster Shells	79F
Other Refundable Credit	80F



All applicable schedules must be completed.

Schedule A - Required Information				
1. At the end of the tax year, did you directly or indirectly own 50% or more of the voting stock of any corporation or an interest of any partnership, including any entity treated as a corporation or partnership?  If yes, list the FEIN and percentage owned for the five largest percentages. Attach a schedule listing the names, addresses, FEIN and percentage owned of all entities.	Yes <input type="checkbox"/>	1	FEIN	Percentage
		2		
	No <input checked="" type="checkbox"/>	3		
		4		
		5		
	2. At the end of the tax year, did any corporation, individual, partnership, trust, or association directly or indirectly own 50% or more of your voting stock?  If yes, list the FEIN or SSN and percentage owned for the five largest percentages. Attach a schedule listing the names, addresses, FEIN or SSN and percentage owned of all entities.	Yes <input type="checkbox"/>	1	FEIN/SSN
2				
No <input checked="" type="checkbox"/>		3		
		4		
		5		
3. If you answered yes to Line 1 on Form CIFT-620, list the FEIN of five of those entities. Also, attach a schedule listing the names, addresses, and FEIN of all entities.		Yes <input type="checkbox"/>	1	FEIN
	2			
	No <input checked="" type="checkbox"/>	3		
		4		
		5		

Schedule B - Computation of Income Tax Apportionment Percentage			
Description of Items Used as Ratios	1. Total Amount	2. Louisiana Amount	3. Percent
1. Net sales of merchandise and/or charges for services			
A. Sales	276691	276691	
B. Charges for services			
C. Other gross apportionable income			
D. Total - Add the amounts in Columns 1 and 2.	276691	276691	100 00 %
2. Certain oil & gas businesses only - Enter total wages, salaries, and other personal service compensation paid during the year. <i>See instructions.</i> <input checked="" type="checkbox"/> If ratio not used, check box.	191445	191445	%
3. Certain oil & gas businesses only - Income tax property ratio - Enter percentage from Schedule C, Line 24. <i>See instructions.</i> If ratio not used, check box. <input checked="" type="checkbox"/>			%
4. ONLY corporations primarily in the oil and gas business, enter ratio from Line 1D, Column 3. <i>See instructions.</i>			%
5. Total of percents in Column 3			100 00 %
6. Average of percents - Divide Line 5 by applicable number of ratios. Enter here and on Form CIFT-620, Line D.			100 00 %



<b>Schedule C – Computation of Corporate Income Tax Property Ratio For Certain Oil &amp; Gas Companies</b>				
	<b>Located Everywhere</b>		<b>Located in Louisiana</b>	
	<b>1. Beginning of Year</b>	<b>2. End of Year</b>	<b>3. Beginning of Year</b>	<b>4. End of Year</b>
<b>Intangible Assets</b>				
1. Cash				
2. Notes and accounts receivable				
3. Reserve for bad debts	( )	( )		
4. Investment in U.S. govt. obligations				
5. Stock and obligations of subsidiaries				
6. Other investments - Attach schedule.				
7. Loans to stockholders				
8. Other intangible assets - Attach schedule.				
9. Accumulated depreciation	( )	( )		
10. Total intangible assets - Add Lines 1 through 9.				
<b>Real and Tangible Assets</b>				
11. Inventories				
12. Bldgs. and other depreciable assets				
13. Accumulated depreciation	( )	( )	( )	( )
14. Depletable assets				
15. Accumulated depletion	( )	( )	( )	( )
16. Land				
17. Other real & tangible assets - Attach schedule.				
18. Excessive reserves, assets not reflected on books, or undervalued assets				
19. Total real and tangible assets - Add Lines 11 through 18.				
20. Less real and tangible assets <b>not</b> used in production of net apportionable income - Attach schedule.				
21. Balance - Subtract Line 20 from Line 19.				
22. Beginning of year balance				
23. Total - Add Lines 21 and 22.				
24. Income tax property ratio (Line 23, Column 4 ÷ Line 23, Column 2)				%



<b>Schedule D - Computation of Louisiana Net Income</b>					
<b>See instructions if separate accounting method is used and check box. <input type="checkbox"/></b>					
	Totals			Totals	
1A. Gross receipts	276691	.00	23. Energy efficient commercial buildings deduction		.00
1B. Less returns and allowances		.00	24. Other deductions - Attach schedule.	46182	.00
1C. Balance. Subtract Line 1B from Line 1A.	276691	.00	<b>25. Total deductions - Add Lines 10 through 24.</b>	254936	.00
2. Less: Cost of goods sold and/or operations - Attach schedule.	20745	.00	<b>26. Net income from all sources - Subtract Line 25 from Line 9.</b>	1010	.00
3. Gross profit - Subtract Line 2 from Line 1C.	255946	.00	27. Allocable income from all sources:		
4. Gross rents		.00	27A. Net rents and royalties from immovable or corporeal movable property		.00
5. Gross royalties		.00	27B. Royalties from the use of patents, trademarks, etc.		.00
6. Income from estates, trusts, partnerships		.00	27C. Income from estates, trusts, and partnerships		.00
7. Income from construction, repair, etc.		.00	27D. Income from construction, repair, etc.		.00
8. Other income - Attach schedule.		.00	27E. Other allocable income		.00
<b>9. Total income - Add Lines 3 through 8.</b>	<b>255946</b>	<b>.00</b>	27F. Allocable expenses	( )	.00
10. Compensation of officers	121180	.00	27G. Net allocable income from all sources		.00
11. Salaries and wages (not deducted elsewhere)	56227	.00	28. Net income subject to apportionment - Subtract Line 27G from Line 26.	1010	.00
12. Repairs	307	.00	29. Net income apportioned to Louisiana	1010	.00
13. Bad debts		.00	30. Allocable income from Louisiana sources:		
14. Rent	6000	.00	30A. Net rents and royalties from immovable or corporeal movable property		.00
15. Taxes and licenses - Attach schedule.	16191	.00	30B. Royalties from the use of patents, trademarks, etc.		.00
16. Interest		.00	30C. Income from estates, trusts, and partnerships		.00
17. Charitable Contributions	282	.00	30D. Income from construction, repair, etc.		.00
18. Depreciation - Attach schedule.		.00	30E. Other allocable income		.00
19. Depletion - Attach schedule.		.00	30F. Allocable expenses	( )	.00
20. Advertising	329	.00	30G. Net allocable income from Louisiana sources		.00
21. Pension, profit sharing, stock bonus, and annuity plans		.00	31. Louisiana net income before loss adjustments - Add Line 29 and Line 30G.	1010	.00
22. Other employee benefit plans	8238	.00			



<b>Schedule E - Reconciliation of Income Per Books with Income Per Return</b>			
1. Net income per books	979	6. Total - Add Lines 1 through 5c.	979
2. Louisiana income tax		7. Income recorded on books this year, but not included in this return - Attach Schedule.	
3. Excess of capital loss over capital gains		8. Deductions in this tax return not charged against book income this year	
4. Taxable income not recorded on books this year - Attach schedule.		a. Depreciation	
5. Expenses recorded on books this year, but not deducted in this return		b. Depletion	
a. Depreciation		c. Other - Attach Schedule.	
b. Depletion		9. Total - Add Lines 7 through 8c.	
c. Other - Attach schedule.		10. Net income from all sources per return - Subtract Line 9 from Line 6.	979

<b>Schedule G - Liabilities and Capital from Balance Sheet</b>		
<b>Liabilities and Capital</b>	<b>1. Beginning of Year</b>	<b>2. End of Year</b>
1. Accounts payable		
2. Mortgages, notes, and bonds payable one year old or less at balance sheet date and having a maturity of one year or less from original date incurred		
3. Other current liabilities - Attach schedule.	991	107
4. Loans from stockholders - Attach schedule.		
5. Due to subsidiaries and affiliates		
6. Mortgages, notes, and bonds payable more than one year old at balance sheet date or having a maturity of more than one year from original date incurred		
7. Other liabilities - Attach schedule.		
8. Capital stock: a. Preferred stock		
b. Common stock	38000	38000
9. Paid-in or capital surplus		
10. Surplus reserves - Attach schedule.		
11. Earned surplus and undivided profits	(10494)	(9515)
12. Excessive reserves or undervalued assets		
<b>13. Totals - Add Lines 1 through 12.</b>	<b>28497</b>	<b>28592</b>



All applicable schedules must be completed.

<b>Schedule F - Reconciliation of Federal and Louisiana Net Income</b> See Louisiana Revised Statutes 47:287.71, 47:287.73, and 47:287.82 for information.	
	Column 1
1. Enter the total net income calculated under federal law before special deductions.	1010
a. Federal disallowed business interest expense <i>(See instructions.)</i>	
<b>2. Additions to federal net income:</b>	
a. Louisiana income tax	
b. Related members interest\intangible\management fee expenses or costs - From Form R-6950 <i>(See instructions.)</i>	
c. Donation to School Tuition Organization Credit or Donation to Qualified Foster Care Organization Credit <i>(See instructions.)</i>	
d. Other additions - Attach schedule.	
e. Total additions - Add Lines 2a through 2d.	
<b>3. Subtractions from federal net income:</b>	
a. Bank dividends <i>(See instructions.)</i>	
b. All other dividends	
c. Interest	
d. Road Home - The amount included in federal taxable income	
e. Louisiana depletion in excess of federal depletion	
f. Expenses not deducted on the federal return due to Internal Revenue Code Section 280C	
g. Exempt amount of related members interest\intangible\management fee expenses or costs - From Form R-6950 <i>(See instructions.)</i>	
h. Compensation for disaster services <i>(See instructions.)</i>	
i. Expenses not deducted on the federal return due to Internal Revenue Code Section 280E	
j. COVID-19 Relief Benefits	
k. Other subtractions - Attach schedule.	
l. Total subtractions - Add Lines 3a through 3k.	
4. Louisiana net income from all sources - The amount should agree with Schedule D, Line 26	1010



See Revenue Ruling 06-010 and Revenue Information Bulletin 13-006. **All applicable schedules must be completed.** Complete Lines 1 through 11 only if there is an end of year balance in the "Due to Subsidiaries and Affiliates" account or an **equivalent account** on the books of the corporation. All corporations must complete Lines 12 through 19.

<b>Schedule G-1 Computation of Franchise Tax Base</b>	
1. Capital Stock	
1A. Common Stock - Include paid-in or Capital Surplus	
1B. Preferred Stock - Include paid-in or Capital Surplus	
2. Total Capital stock - Add Lines 1A and 1B.	
3. Surplus and undivided profits	
4. Surplus reserves - Include any excessive reserves or undervalued assets.	
5. Total - Add Lines 2, 3, and 4.	
6. Due to subsidiaries and affiliates (Do not net with receivables.)	
7. Deposit liabilities to affiliates - Included in the amount on Line 6	
8. Accounts payable less than 180 days old - Included in the amount on Line 6	
9. Adjusted debt to affiliates - Subtract Lines 7 and 8 from Line 6.	
10A. If Line 9 is greater than zero, AND Line 5 is greater than or equal to zero, subtract Line 5 from Line 9. If both conditions of this line do not apply, skip to Line 10B.	
10B. If Line 9 is greater than zero, AND Line 5 is less than or equal to zero, subtract Line 5 from Line 9. Multiply the difference by 50 percent and enter the result here.	
11. Additional Surplus and Undivided Profits - See instructions.	
<b>Total Franchise Taxable Base</b>	
12. Capital Stock - Common Stock	38000
Preferred Stock	
13. Paid-in or capital surplus - Include items of paid-in capital in excess of par value.	
14. Surplus reserves - Attach schedule.	
15. Earned surplus and undivided profits	(9515)
16. Excessive reserves or undervalued assets	
17. Additional surplus and undivided profits - From Line 11 above	
18. Allowable deductions - See instructions.	<input type="checkbox"/>
<b>19. Total capital, surplus and undivided profits - Add Lines 12 through 17 and subtract Line 18. Also, enter the total on Form CIFT-620, Line 5A. Round to the nearest dollar.</b>	<b>28485</b>

**Note:** All accounts on the books of the corporation should be reviewed to determine if an account is an item of capital, surplus, or undivided profits. All items of capital, surplus, and undivided profits must be included in the franchise taxable base. See Revenue Information Bulletin 06-026.



<b>Schedule H - Computation of Corporate Franchise Tax Property Ratio</b>		
	Located Everywhere	Located in Louisiana
	1. End of Year	2. End of Year
1. Cash	28592	28592
2. Notes and accounts receivable		
3. Reserve for bad debts	( )	( )
4. Investment in U.S. gov. obligations		
5. Stock and obligations of subsidiaries		
6. Other investments - Attach schedule.		
7. Loans to stockholders		
8. Other intangible assets - Attach schedule.		
9. Accumulated depreciation	( )	( )
10. Total intangible assets - Add Lines 1 through 9	28592	28592
11. Inventories		
12. Bldgs. and other depreciable assets	50995	50995
13. Accumulated depreciation	( 50995 )	( 50995 )
14. Depletable assets		
15. Accumulated depletion	( )	( )
16. Land		
17. Other real & tangible assets - Attach schedule.		
18. Excessive reserves, assets not reflected on books, or undervalued assets		
19. Total real and tangible assets - Add Lines 11 through 18.		
20 Total Assets - Add Lines 10 and 19.	28592	28592
21. Franchise tax property ratio (Line 20, Column 2 ÷ Line 20, Column 1)		100 00 %



<b>Schedule I - Computation of Corporation Franchise Tax Apportionment Percentage</b>				
<b>Description of Items Used as Ratios</b>	<b>1. Total Amount</b>	<b>2. Louisiana Amount</b>	<b>3. Percent</b>	
1. Net sales of merchandise, charges for services, and other revenues				
A. Sales	276691	276691		
B. Charges for services				
C. Other Revenues				
(i) Rents and royalties				
(ii) Dividends and interest from subsidiaries				
(iii) Other dividends and interest				
(iv) All other revenues				
D. Total - If the ratio is not used, check the box. <input type="checkbox"/>	276691	276691		100 00 %
2. Franchise tax property ratio - Enter the percentage from Schedule H, Line 21. If the ratio is not used, check the box. <input type="checkbox"/>				100 00 %
3. Total of applicable percents in Column 3			200 00 %	
4. Average of percents - Divide Line 3 by applicable number of ratios. Enter here and on Form CIFT-620, Line 5B.			100 00 %	



<b>Schedule J - Calculation of Income Tax</b>			
1. Enter the amount of net taxable income from Form CIFT-620, Line 1D. Mark this box if you are a short period filer and see the instructions. <input type="checkbox"/>			
2. Calculation of tax	<b>Column 1</b> Net income in each bracket	<b>Rate</b>	<b>Column 2</b> Tax
a. First \$50,000 of net taxable income		x 3.5% =	
b. Next \$100,000		x 5.5% =	
c. Over \$150,000		x 7.5% =	
3. Add the amounts in Column 1, Lines 2a through 2c, and enter the result.			
4. Add the amounts in Column 2, Lines 2a through 2c. Round to the nearest dollar. Enter the result in Column 2 and on Form CIFT-620, Line 2.			

<b>Schedule J-1 - Pass-Through Entity Tax Election Calculation of Income Tax</b>			
1. Enter the amount of net taxable income from Form CIFT-620, Line 1D. Mark this box if you are a short period filer and see the instructions. <input type="checkbox"/>			
2. Calculation of Tax	<b>Column 1</b> Net income in each bracket	<b>Rate</b>	<b>Column 2</b> Tax
a. First \$25,000 of net taxable income		x 1.85% =	
b. Next \$75,000		x 3.5% =	
c. Over \$100,000		x 4.25% =	
3. Add the amounts in Column 1, Lines 2a through 2c, and enter the result.			
4. Add the amounts in Column 2, Lines 2a through 2c. Round to the nearest dollar. Enter the result in Column 2 and on Form CIFT-620, Line 2.			

<b>Schedule K - Summary of Estimated Tax Payments</b>				
	<b>Check Number</b>	<b>Date</b>	<b>Income Tax Amount</b>	<b>Franchise Tax Amount</b>
1. Credit from prior year return				
2. First quarter estimated payment				
3. Second quarter estimated payment				
4. Third quarter estimated payment				
5. Fourth quarter estimated payment				
6. Amount of extension payment				



<b>Schedule L - Calculation of Franchise Tax</b>	
1. Enter the amount from Form CIFT-620, Line 5C or Line 6, whichever is greater. Mark this box if you are a short period filer and see the instructions. <input type="checkbox"/>	28485
2. Enter the amount of Line 1 or \$300,000, whichever is less.	28485
3. Subtract Line 2 from Line 1 and enter the result.	
4. Multiply the amount on Line 3 by \$2.75 for each \$1,000 or major fraction. Round to the nearest dollar. Enter the result here and on Form CIFT-620, Line 7.	

<b>Schedule M - Analysis of Schedule G, Line 11, Column 2 - Earned Surplus and Undivided Profits per Books</b>			
1. Balance at beginning of year	( 10494 )	b. Stock	
2. Net income per books	979	c. Property	
3. Other increases - Attach schedule.		6. Other decreases - Attach schedule.	
4. Total - Add Lines 1, 2, and 3.	( 9515 )	7. Total - Add Lines 5a through 6.	
5. Distributions: a. Cash		8. Balance at end of year - Subtract Line 7 from Line 4.	( 9515 )

<b>Schedule N - Additional Information Required</b>	
<p>1. Describe the nature of your business activity and specify your principal product or service, both in Louisiana and elsewhere.</p> <p>Louisiana: <u>ENGINEERING</u></p> <hr/> <hr/> <p>Elsewhere: <u>NONE</u></p> <hr/> <hr/>	<p>2. Indicate the date and state of incorporation. <u>06-30-1986 LA</u></p> <p>3. Indicate parishes in which property is located. <u>St. Tammany</u></p> <hr/> <hr/> <hr/> <hr/> <hr/>



**LAEF\_ACK**

**Acknowledgement and General Information for  
Taxpayers Who File Returns Electronically**

**2024**

Name(s) as shown on return

DAMMON ENGINEERING INC

Identification Number

\*\*-\*\*\*5648

Address

554 OLD SPANISH TRAIL  
SLIDELL, LA 70458-2923

**Thank you for participating in e-file.**

- Your 2024 state income tax return for LA620S was filed electronically.  
The electronic filing services were provided by Jose Gutierrez Jr CPA LLC.
- Your return was accepted on \_\_\_\_\_ using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you.  
The submission ID assigned to this return is \_\_\_\_\_.

**PLEASE DO NOT SEND A PAPER COPY OF THE TAX RETURN TO THE  
STATE. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

Corporation Name DAMMON ENGINEERING INC	FEIN 72-1075648
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**LINE 1B - S Corporation Exclusion**

R.S. 47:287.732(B) provides an exclusion to corporations classified as S corporations under federal law. The exclusion is determined by multiplying Louisiana net income by a ratio calculated by dividing the number of issued and outstanding shares of the S corporation's capital stock owned by Louisiana residents on the last day of the S corporation's taxable year by the total number of issued and outstanding shares of capital stock on the last day of the S corporation's taxable year. This ratio is also applicable to a Louisiana net loss to exclude a percentage of the loss from carryforward treatment. For the purposes of this provision, the term "Louisiana residents" includes resident estates and trusts and resident and nonresident individual shareholders who have filed a correct and complete Louisiana income tax return and paid the tax due. Mark the box if the exclusion amount is a loss. An entity making the pass-through entity tax election is not eligible for the S corporation exclusion pursuant to R.S. 47:287.732.2(A)(1).

**A SCHEDULE SHOWING THE CALCULATION OF THE EXCLUSION MUST BE ATTACHED TO THE RETURN.**

Attach a schedule of all shareholders, identifying the shareholders reporting the S corporation income on a Louisiana tax return. Include the name, address, and social security number or Federal Taxpayer Identification Number (TIN), the number of shares held on the last day of the taxable year, and the amount of the distributive share of S corporation net income for each shareholder.

SSN or TIN, Residency, Name, & Address	Shares at End of Year	Percentage	Sub-Total
437310264 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No CHARLES K DAMMON 124 EDEN ISLES BLVD SLIDELL, LA 70458	49	49.0000	495
438962519 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No DAVID P DAMMON 285 CROSS GATES SLIDELL, LA 70461	51	51.0000	515
_____ <input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____	_____
_____ <input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____	_____
_____ <input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____	_____
_____ <input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____	_____
_____ <input type="checkbox"/> Yes <input type="checkbox"/> No	_____	_____	_____

Corporation Name DAMMON ENGINEERING INC	FEIN 72-1075648
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SSN or TIN, Residency, Name, & Address	Shares at End of Year	Percentage	Sub-Total
<b>Total</b>	100	100.0000	1010
<b>Resident</b>	100	100.0000	1010