

March 12, 2026

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

Please find enclosed your 2025 Louisiana S corporation tax return as well as a copy for your records. Your Louisiana return is due May 15, 2026. Please sign and date your Louisiana CIFT-620. Mail your Louisiana CIFT-620 and required attachments to:

Louisiana Department of Revenue  
P.O. Box 91011  
Baton Rouge, LA 70821-9011

The amount you owe on your Louisiana return is \$0. The amount of overpayment applied to your 2026 estimates is \$0. The amount to be refunded to you is \$0.

If you have any questions about your tax return, please contact us. Thank you for letting us be of service to you.

Sincerely,

,

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form1120S for instructions and the latest information.

2025

For calendar year 2025 or tax year beginning , 2025, ending , 20

A S election effective date 06/30/1986 Name Dammon Engineering, Inc D Employer identification number 72-1075648

B Business activity code number 541330 Number and street 554 Old Spanish Trail Room or suite no. City or town Slidell State or province LA Country ZIP or foreign postal code 70458 E Date incorporated 06/30/1986 F Total assets 61,225.

G Is the corporation electing to be an S corporation beginning with this tax year? 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 2 J Check if corporation: (1) Aggregated activities (2) Grouped activities

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

Income table with rows 1a-6. 1a Gross receipts or sales 415,224. 1c Balance 410,224. 2 Cost of goods sold 36,825. 3 Gross profit 373,399. 6 Total income (loss) 373,399.

Deductions table with rows 7-22. 7 Compensation of officers 121,181. 8 Salaries and wages 58,836. 9 Repairs and maintenance 125. 11 Rents 6,000. 12 Taxes and licenses 15,187. 16 Advertising 696. 18 Employee benefit programs 8,740. 20 Other deductions 54,428. 21 Total deductions 265,193. 22 Ordinary business income (loss) 108,206.

Tax and Payments table with rows 23a-28. 23c 0. 24z 0. 26 Amount owed 0. 27 Overpayment 0. 28b 0.

Sign Here section with signature of officer, date, title (President), and preparer information.

Paid Preparer Use Only section with fields for preparer's name, signature, date, firm's name, address, and EIN.

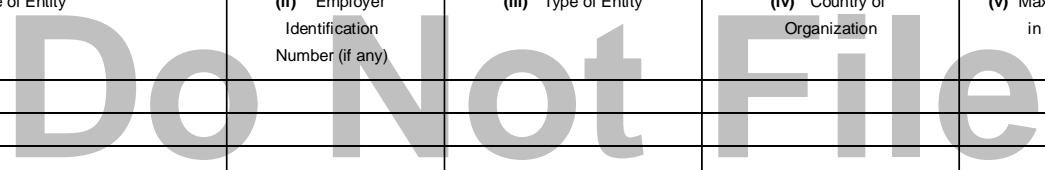
**Schedule B Other Information** (see instructions)

<b>1</b> Check accounting method: <b>a</b> <input type="checkbox"/> Cash <b>b</b> <input type="checkbox"/> Accrual <b>c</b> <input type="checkbox"/> Other (specify) _____	Yes	No
<b>2</b> See the instructions and enter the: <b>a</b> Business activity <u>Engineering</u> <b>b</b> Product or service <u>Engineering Services</u>		
<b>3</b> At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a nominee or similar person? If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation . . . . .		X
<b>4</b> At the end of the tax year, did the corporation: <b>a</b> Own directly 20% or more, or own, directly or indirectly, 50% or more of the total stock issued and outstanding of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below . . . . .		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100%, Enter the Date (if applicable) a Qualified Subchapter S Subsidiary Election Was Made

<b>b</b> Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below . . . . .	Yes	No
		X

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital



<b>5a</b> At the end of the tax year, did the corporation have any outstanding shares of restricted stock? . . . . . If "Yes," complete lines (i) and (ii) below. <b>(i)</b> Total shares of restricted stock . . . . . <u>0</u> <b>(ii)</b> Total shares of non-restricted stock . . . . . <u>0</u>	Yes	No
<b>b</b> At the end of the tax year, did the corporation have any outstanding stock options, warrants, or similar instruments? . . . . . If "Yes," complete lines (i) and (ii) below. <b>(i)</b> Total shares of stock outstanding at the end of the tax year. . . . . <u>0</u> <b>(ii)</b> Total shares of stock outstanding if all instruments were executed . . . . . <u>0</u>	Yes	No
<b>6</b> Has this corporation filed, or is it required to file, <b>Form 8918</b> , Material Advisor Disclosure Statement, to provide information on any reportable transaction? . . . . .	Yes	No
<b>7</b> Check this box if the corporation issued publicly offered debt instruments with original issue discount . . . . . <input type="checkbox"/> If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.	Yes	No
<b>8</b> If the corporation <b>(a)</b> was a C corporation before it elected to be an S corporation <b>or</b> the corporation acquired an asset with a basis determined by reference to the basis of the asset (or the basis of any other property) in the hands of a C corporation, <b>and</b> <b>(b)</b> has net unrealized built-in gain in excess of the net recognized built-in gain from prior years, enter the net unrealized built-in gain reduced by net recognized built-in gain from prior years. See instructions . . . . . \$ _____	Yes	No
<b>9</b> Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions . . . . .	Yes	No
<b>10</b> Does the corporation satisfy one or more of the following? See instructions . . . . . <b>a</b> The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense. <b>b</b> The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$31 million and the corporation has business interest expense. <b>c</b> The corporation is a tax shelter and the corporation has business interest expense. If "Yes," complete and attach <b>Form 8990</b> , Limitation on Business Interest Expense Under Section 163(j).	Yes	No
<b>11</b> Does the corporation satisfy <b>both</b> of the following conditions? . . . . . <b>a</b> The corporation's total receipts (see instructions) for the tax year were less than \$250,000. <b>b</b> The corporation's total assets at the end of the tax year were less than \$250,000. If "Yes," the corporation is not required to complete Schedules L and M-1.	Yes	No

<b>Schedule B Other Information (see instructions) (continued)</b>		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	Does the corporation intend to self-certify as a Qualified Opportunity Fund? . . . . . If "Yes," complete and attach Form 8996. Enter the amount (if any) 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 . . . . .		
17	Reserved for future use . . . . .		

<b>Schedule K Shareholders' Pro Rata Share Items</b>		Total amount	
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22) . . . . .	1	108,206.
	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 . . . . .	12a	231.
	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	14a 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"/>		
	b Check this box if you qualified for an exception to filing Schedule K-2 (Form 1120-S) . . . . . <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 . . . . .	16c	2,250.
	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)		
<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>107,975.</b>

<b>Schedule L</b>		<b>Balance Sheets per Books</b>		<b>Beginning of tax year</b>		<b>End of tax year</b>	
		<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>		
<b>Assets</b>							
<b>1</b>	Cash . . . . .		<b>28,592.</b>		<b>61,255.</b>		
<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 . . . . .	<b>50,995.</b>		<b>11,000.</b>			
<b>b</b>	Less accumulated depreciation . . . . .	( <b>50,995.</b> )		( <b>11,000.</b> )			
<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>28,592.</b>		<b>61,255.</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>107.</b>		<b>406.</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 . . . . .		<b>38,000.</b>		<b>38,000.</b>		
<b>23</b>	Additional paid-in capital . . . . .						
<b>24</b>	Retained earnings . . . . .		<b>-9,515.</b>		<b>28,947.</b>		
<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>28,592.</b>		<b>67,353.</b>		

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**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>107,975.</b>	<b>5</b> Income recorded on books this year not included on Schedule K, lines 1 through 10 (itemize):	
<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>a</b> Tax-exempt interest \$ _____	
<b>3</b> Expenses recorded on books this year not included on Schedule K, lines 1 through 12e, and 16f (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>a</b> Depreciation \$ _____	
<b>b</b> Travel and entertainment \$ _____			
<b>4</b> Add lines 1 through 3 . . . . .	<b>107,975.</b>	<b>7</b> Add lines 5 and 6 . . . . .	
		<b>8</b> Income (loss) (Schedule K, line 18). Subtract line 7 from line 4	<b>107,975.</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>4,957.</b>			<b>-14,472.</b>
<b>2</b> Ordinary income from page 1, line 22 . . . . .	<b>108,206.</b>			
<b>3</b> Other additions . . . . .				
<b>4</b> Loss from page 1, line 22 . . . . .	( )			
<b>5</b> Other reductions . . . . .	( <b>2,481.</b> )			( )
<b>6</b> Combine lines 1 through 5 . . . . .	<b>110,682.</b>			<b>-14,472.</b>
<b>7</b> Distributions . . . . .	<b>69,513.</b>			
<b>8</b> Balance at end of tax year. Subtract line 7 from line 6 . . . . .	<b>41,169.</b>			<b>-14,472.</b>

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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 **Dammon Engineering, Inc** Employer identification number **72-1075648**

1	Inventory at beginning of year . . . . .	1	
2	Purchases . . . . .	2	
3	Cost of labor . . . . .	3	<b>36,825.</b>
4	Additional section 263A costs (attach schedule) . . . . .	4	
5	Other costs (attach schedule) . . . . .	5	
6	<b>Total.</b> Add lines 1 through 5 . . . . .	6	<b>36,825.</b>
7	Inventory at end of year . . . . .	7	
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. . . . .	8	<b>36,825.</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-incidental 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)

2025

Department of the Treasury  
Internal Revenue Service

For calendar year 2025, or tax year

beginning 2025 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

1	Ordinary business income (loss) <b>55,185.</b>	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
8c	Unrecaptured section 1250 gain		
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis
10	Other income (loss)		
11	Section 179 deduction	17	Other information <b>STMT</b>
12	Other deductions <b>A 118.</b>		
18	<input type="checkbox"/> More than one activity for at-risk purposes*		
19	<input type="checkbox"/> More than one activity for passive activity purposes*		

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**

C IRS Center where corporation filed return  
**OGDEN, UT 84201**

D Corporation's total number of shares  
Beginning of tax year 0.000000  
End of tax year 0.000000

Part II Information About the Shareholder

E Shareholder's identifying number  
**438-96-2519**

F1 Shareholder's name, address, city, state, and ZIP code  
**David P. Dammon**  
**14 Pea Ridge Rd**  
**Picayune, MS 39466**

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 51.0000 %

H Shareholder's number of shares  
Beginning of tax year 0.000000  
End of tax year 0.000000

I Loans from shareholder  
Beginning of tax year \$ \_\_\_\_\_  
End of tax year \$ \_\_\_\_\_

For IRS Use Only

## Statement A - QBI Pass-through Entity Reporting

Corporation's name: <b>Dammon Engineering, Inc</b>		Corporation's EIN: <b>72-1075648</b>
Shareholder's name: <b>David P Dammon</b>		Shareholder's identifying number: <b>438-96-2519</b>
Shareholder's share of:		<b>Trade or Business</b>
		EIN: <b>72-1075648</b>
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to shareholder-specific determinations:</b>		
	Ordinary business income (loss) . . . . .	<b>55,185.</b>
	Rental income (loss) . . . . .	
	Royalty income (loss) . . . . .	
	Section 1231 gain (loss) . . . . .	
	Other income (loss) . . . . .	
	Section 179 deduction . . . . .	
	Other deductions . . . . .	
W-2 wages . . . . .		<b>91,809.</b>
UBIA of qualified property . . . . .		
Section 199A dividends . . . . .		

Do Not File

## Statement C - QBI Pass-through Entity Reporting - Patrons of Specified Agricultural and Horticultural Cooperatives

Corporation's name:		Corporation's EIN:
Shareholder's name:		Shareholder's identifying number:
Shareholder's share of:		<b>Cooperative</b>
		EIN:
		<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI items allocable to qualified payments subject to shareholder-specific determinations:</b>		
	Ordinary business income (loss) . . . . .	
	Rental income (loss) . . . . .	
	Royalty income (loss) . . . . .	
	Section 1231 gain (loss) . . . . .	
	Other income (loss) . . . . .	
	Section 179 deduction . . . . .	
	Other deductions . . . . .	
W-2 wages allocable to qualified payments . . . . .		
Section 199A(g) deduction . . . . .		

Schedule K-1 (Form 1120-S)

2025

Department of the Treasury Internal Revenue Service

For calendar year 2025, or tax year

beginning 2025 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

Table with 4 columns: Line number, Description, Amount, and Other information. Rows include Ordinary business income (53,021), 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 (113), and items affecting shareholder basis.

18 More than one activity for at-risk purposes\*
19 More than one activity for passive activity purposes\*
\* See attached statement for additional information.

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
C IRS Center where corporation filed return OGDEN, UT 84201
D Corporation's total number of shares Beginning of tax year 0.000000 End of tax year 0.000000

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 49.0000 %
H Shareholder's number of shares Beginning of tax year 0.000000 End of tax year 0.000000
I Loans from shareholder Beginning of tax year \$ End of tax year \$

For IRS Use Only

## Statement A - QBI Pass-through Entity Reporting

Corporation's name: <b>Dammon Engineering, Inc</b>		Corporation's EIN: <b>72-1075648</b>
Shareholder's name: <b>Charles K Dammon</b>		Shareholder's identifying number: <b>437-31-0264</b>
<b>Shareholder's share of:</b>		<b>Trade or Business</b>
		EIN: <b>72-1075648</b>
		<input type="checkbox"/> PTP
		<input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to shareholder-specific determinations:</b>		
	Ordinary business income (loss) . . . . .	<b>53,021.</b>
	Rental income (loss) . . . . .	
	Royalty income (loss) . . . . .	
	Section 1231 gain (loss) . . . . .	
	Other income (loss) . . . . .	
	Section 179 deduction . . . . .	
	Other deductions . . . . .	
W-2 wages . . . . .		<b>88,208.</b>
UBIA of qualified property . . . . .		
Section 199A dividends . . . . .		

Do Not File

## Statement C - QBI Pass-through Entity Reporting - Patrons of Specified Agricultural and Horticultural Cooperatives

Corporation's name:		Corporation's EIN:
Shareholder's name:		Shareholder's identifying number:
<b>Shareholder's share of:</b>		<b>Cooperative</b>
		EIN:
		<input type="checkbox"/> PTP
		<input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI items allocable to qualified payments subject to shareholder-specific determinations:</b>		
	Ordinary business income (loss) . . . . .	
	Rental income (loss) . . . . .	
	Royalty income (loss) . . . . .	
	Section 1231 gain (loss) . . . . .	
	Other income (loss) . . . . .	
	Section 179 deduction . . . . .	
	Other deductions . . . . .	
W-2 wages allocable to qualified payments . . . . .		
Section 199A(g) deduction . . . . .		

# 2025 Other Deductions - Supporting Details for Form 1120-S, Line 20

Name(s) shown on return <b>Dammon Engineering, Inc</b>	Employer identifying number <b>72-1075648</b>
---	--

1. <b>Bank fees</b>	1	761.
2. <b>Gifts</b>	2	1,600.
3. <b>Insurance</b>	3	19,866.
4. <b>Postage</b>	4	22.
5. <b>Utilities</b>	5	4,739.
6. <b>Professional Fees</b>	6	2,608.
7. <b>Permits and Fees</b>	7	1,972.
8. <b>Office Expenses &amp; Supplies</b>	8	21,969.
9. <b>Computer and Internet</b>	9	891.
10.	10	
11.	11	
12.	12	
13.	13	
14.	14	
15.	15	
16.	16	
17.	17	
18.	18	
19.	19	
20.	20	
21.	21	
22.	22	
23.	23	
24.	24	
25.	25	
26.	26	
27.	27	
28.	28	
29.	29	
30.	30	
31.	31	
32.	32	
33.	33	
34.	34	
35.	35	
36.	36	
37.	37	
38.	38	
39.	39	
40.	40	
41.	41	
42.	42	
43.	43	
44.	44	
45.	45	
46.	46	
47.	47	
48.	48	
49.	49	
50.	50	
51.	51	
52.	52	
53.	53	
54.	54	
<b>Total Other Deductions</b>		<b>54,428.</b>

Do Not File



## Statement A - QBI Pass-through Entity Reporting

Corporation's name: <b>Dammon Engineering, Inc</b>		Corporation's EIN: <b>72-1075648</b>
Shareholder's name:		Shareholder's identifying number:
Shareholder's share of:		<b>Trade or Business</b>
		EIN: <b>72-1075648</b>
		<input type="checkbox"/> PTP
		<input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI or qualified PTP items subject to shareholder-specific determinations:</b>		
	Ordinary business income (loss) . . . . .	<b>108,206.</b>
	Rental income (loss) . . . . .	
	Royalty income (loss) . . . . .	
	Section 1231 gain (loss) . . . . .	
	Other income (loss) . . . . .	
	Section 179 deduction . . . . .	
	Other deductions . . . . .	
	W-2 wages . . . . .	<b>180,017.</b>
	UBIA of qualified property . . . . .	
	Section 199A dividends . . . . .	

Do Not File

## Statement C - QBI Pass-through Entity Reporting - Patrons of Specified Agricultural and Horticultural Cooperatives

Corporation's name:		Corporation's EIN:
Shareholder's name:		Shareholder's identifying number:
Shareholder's share of:		<b>Cooperative</b>
		EIN:
		<input type="checkbox"/> PTP
		<input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB
<b>QBI items allocable to qualified payments subject to shareholder-specific determinations:</b>		
	Ordinary business income (loss) . . . . .	
	Rental income (loss) . . . . .	
	Royalty income (loss) . . . . .	
	Section 1231 gain (loss) . . . . .	
	Other income (loss) . . . . .	
	Section 179 deduction . . . . .	
	Other deductions . . . . .	
	W-2 wages allocable to qualified payments . . . . .	
	Section 199A(g) deduction . . . . .	

Schedule L - Current Liabilities

Business Name <b>Dammon Engineering, Inc</b>	Federal Employer ID Number <b>72-1075648</b>
---	---

Description	Beginning of tax year	End of tax year
1. <b>PAYROLL LIABILITIES</b>	<b>107.</b>	<b>406.</b>
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		
11. _____		
12. _____		
13. _____		
14. _____		
15. _____		
Totals . . . . .	<b>107.</b>	<b>406.</b>

Do Not File

Schedule L - Other Liabilities

Description	Beginning of tax year	End of tax year
1. _____		
2. _____		
3. _____		
4. _____		
5. _____		
6. _____		
7. _____		
8. _____		
9. _____		
10. _____		
11. _____		
12. _____		
13. _____		
14. _____		
15. _____		
Totals . . . . .		

Name shown on Form 1120S Dammon Engineering, Inc	Federal Employer ID Number 72-1075648
---	--

Line 3: Other Additions to Accumulated Adjustment Account

Description	Amount
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
<b>Total.</b>	

Do Not File

Line 5: Other Reductions to Accumulated Adjustment Account

Description	Amount
1. <b>Nondeductible expenses</b>	<b>2,250.</b>
2. <b>Cash contributions</b>	<b>231.</b>
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
<b>Total.</b>	<b>2,481.</b>

UYA

# E-file Authorization for Corporations

For calendar year 2025, or tax year beginning \_\_\_\_\_, 2025, ending \_\_\_\_\_, 20 \_\_\_\_\_

For use with Form 1120 series returns.

Do not send to the IRS. Keep for your records.

Go to [www.irs.gov/Form8879CORP](http://www.irs.gov/Form8879CORP) for the latest information.

Department of the Treasury  
Internal Revenue Service

Name of corporation

**Dammon Engineering, Inc**

Employer identification number

**72-1075648**

## Part I Information (Whole dollars only)

1	Total income (Form 1120, line 11)	1	0.
2	Total income (Form 1120-F, Section II, line 11)	2	0.
3	Total income (loss) (Form 1120-S, line 6)	3	373,399.
4	Total income (Form 1120, line _____)	4	0.

## Part II Declaration and Signature Authorization of Officer. Be sure to get a copy of the corporation's return.

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's electronic income tax return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **888-353-4537** no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

### Officer's PIN: check one box only

I authorize \_\_\_\_\_ to enter my PIN \_\_\_\_\_ as my signature \_\_\_\_\_  
ERO firm name do not enter all zeros  
 on the corporation's electronically filed income tax return.

As an officer of the corporation, I will enter my PIN as my signature on the corporation's electronically filed income tax return.

Officer's signature \_\_\_\_\_ Date \_\_\_\_\_ Title **President**

## Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. **721075**  
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 3112**, IRS e-file Application and Participation, and **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature \_\_\_\_\_ Date \_\_\_\_\_

**ERO Must Retain This Form - See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**

**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
- First Time Filing of This Form
- Final Return
- S Corp Composite Filing
- Timely Requested Extension for Federal Income Tax

Enter your LDR Account Number here (Not FEIN)

5783394001

For office use only.

LA Corporation Income Tax Return for 2025	LA S Corporation Information Return of Income for Short Period Filers Beginning On or After 1/1/2026
<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>	
Begun	Ended

Legal Name <b>Dammon Engineering, Inc</b>		
Trade Name		
Mailing Address <b>554 Old Spanish Trail</b>		
Unit Type	Unit Number	
City <b>SLIDELL</b>	State <b>LA</b>	ZIP <b>70458</b>
Foreign Nation, if not United States (do not abbreviate.)		

A. Federal Employer Identification Number	A.	721075648
B. Total business interest expense	B.	
C. Total business interest expense deduction	C.	
D. Federal disallowed business interest expense	D.	
E. Income tax apportionment percentage	E.	100 00
F. Gross revenues	F.	410224
G. Total assets	G.	61225
H. NAICS code	H.	541330
I. Enter the state abbreviation for location of the principal place of business.	I.	LA
J. Does the income of this corporation include the income of any disregarded entities?	J.	Yes No <input checked="" type="checkbox"/>
K. Was the income of this corporation included in a consolidated federal income tax return?	K.	Yes No <input checked="" type="checkbox"/>
L. If answered yes to Line K, enter FEIN of consolidated federal income tax return.	L.	
M. Enter the code for the federal form filed.	M.	2
N. Enter the code for the type of entity.	N.	01
O. Pass-Through Entity Tax Election	O.	

**IMPORTANT!**

All three (3) pages of this return MUST be mailed in along with completed schedules and any barcode page that prints with your return. **Do not send cash.**



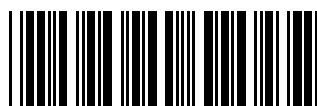
**FOR OFFICE USE ONLY**

Field Flag

DEV ID 0202

22641

<b>Computation of Taxable Income for Entities Treated as C Corp -</b>		<i>See instructions.</i>
1A. Louisiana net income before loss adjustments - From Schedule D, Line 31		87975
1B. Subchapter S corporation exclusion		87975
1C. Loss carryforward <span style="float: right;">[\$ .00]</span> Less federal tax refund applicable to loss <span style="float: right;">[\$ .00]</span> Attach schedule.		
1C1. Loss carryforward utilized		
1D. Louisiana taxable income - Subtract Lines 1B and 1C1 from Line 1A. Mark the box if less than zero.		
<b>Computation of Income Tax for Entities Treated as C Corp</b>		
1E. Louisiana income tax - From Schedule H or H-1, Line 2		
<b>Computation of Income Tax - For S Corp Entities Filing a Composite Return</b>		
<b>COMPOSITE S CORP RETURNS MUST BE FILED ELECTRONICALLY.</b>		
2A. Total attributable income for <b>NONRESIDENT</b> shareholders - Total from Schedule L, <i>Included Shareholder's Share of Income and Tax</i> , Column M		
2B. Total amount of S Corp composite income tax - Total from Schedule L, <i>Included Shareholder's Share of Income and Tax</i> , Column O		
<b>Net Amount Due</b>		
3. Nonrefundable priority 1 credits - From Schedule NRC-P1, Line 7		
4. Tax liability after priority 1 credits - Subtract Line 3 from Line 1E or 2B. If less than zero, enter "0."		
5. Refundable priority 2 credits - From Schedule RC-P2, Line 9		
6. Tax liability after priority 2 credits - Subtract Line 5 from Line 4. If less than zero, enter "0."		
7. Overpayment after priority 2 credits - If Line 6 is zero, subtract Line 4 from Line 5. Otherwise, enter zero.		
8. Nonrefundable priority 3 credits - From Schedule NRC-P3, Line 10		
9. Tax liability after priority 3 credits - Subtract Line 8 from Line 6. If less than zero, enter "0."		
10A. Overpayment after priority 2 credits - Enter the amount from Line 7.		
10B. Refundable priority 4 credits - From Schedule RC-P4, Line 6		
10C. Credit carryforward from prior year return		
10D. Estimated payments		
10E. Amount of extension payment		
10F. Total refundable credits and payments - Enter the total of Lines 10A through 10E.		



**IMPORTANT!**

All three (3) pages of this return MUST be mailed in along with completed schedules and any barcode page that prints with your return. **Do not send cash.**

Net Amount Due... Continued	
11. Overpayment - If Line 10F is greater than Line 9, subtract Line 9 from Line 10F. Otherwise, go to Line 12.	11.
12. Tax due - If Line 9 is greater than Line 10F, subtract Line 10F from Line 9 and enter the result.	12.
13. Interest - See <i>Instructions</i> .	13.
14. Delinquent filing penalty - See <i>Instructions</i> .	14.
15. Delinquent payment penalty - See <i>Instructions</i> .	15.
16. Additional donation to The Military Family Assistance Fund	16.
17. Total amount due - Add Lines 12 through 16. <span style="float: right;">PAY THIS AMOUNT ▶</span>	17.
18. Net Overpayment - Subtract Line 17 from Line 11. If less than zero, enter "0."	18.
19. Amount of overpayment you want to donate to The Military Family Assistance Fund	19.
20. Amount of overpayment to be credited to 2026 income tax	20.
21. Amount of overpayment to be refunded	21.

Make payment to Louisiana Department of Revenue. DO NOT SEND CASH. You can pay your taxes online at: <https://latap.revenue.louisiana.gov>.

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	
		President	
Print Name of Officer		Telephone	Date (mm/dd/yyyy)
David Dammon			03/12/2026
E-mail Address			
david@dammonengineering.com			

<b>PAID PREPARER USE ONLY</b>	Print 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 ▶					

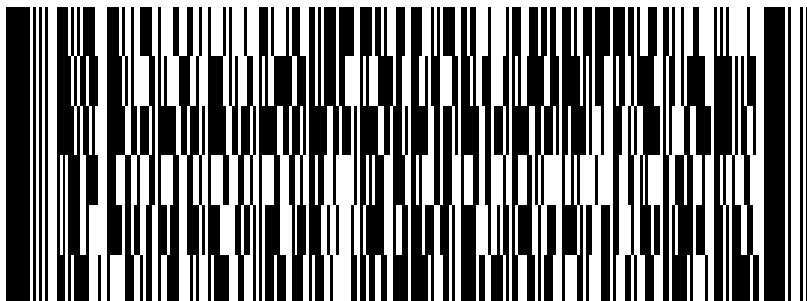
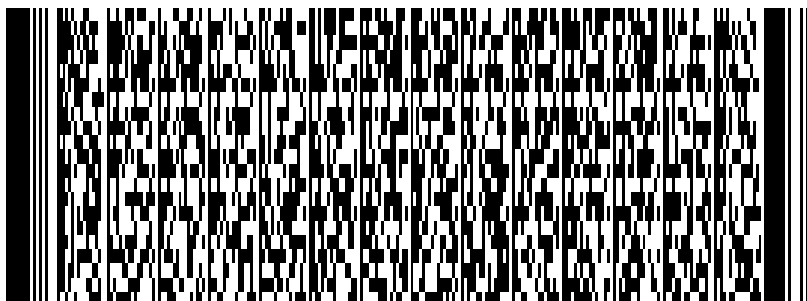
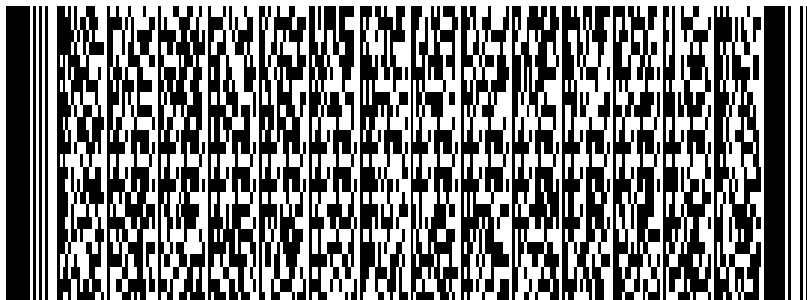
**IMPORTANT!**

All three (3) pages of this return MUST be mailed in along with completed schedules and any barcode page that prints with your return. **Do not send cash.**

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

For Office  
Use Only.





**IMPORTANT!**

All three (3) pages of this return **MUST** be mailed in along with completed schedules and any barcode page that prints with your return. **Do not send cash.**

All applicable schedules must be completed.

**Schedule A - Required Information**

<p>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?</p> <p>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.</p>	Yes <input type="checkbox"/>	1	FEIN	Percentage
	No <input checked="" type="checkbox"/>	2		
		3		
		4		
		5		
<p>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?</p> <p>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.</p>	Yes <input type="checkbox"/>	1	FEIN/SSN	Percentage
	No <input checked="" type="checkbox"/>	2		
		3		
		4		
		5		
<p>3. If you answered yes to Line J on Form CIT-620, list the FEIN of five of those entities. Also, attach a schedule listing the names, addresses, and FEIN of all entities.</p>	Yes <input type="checkbox"/>	1	FEIN	Percentage
	No <input checked="" type="checkbox"/>	2		
		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	410224	410224	
B. Charges for services			
C. Other gross apportionable income			
D. Total - Add the amounts in Columns 1 and 2.	410224	410224	%
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.	182787	182787	%
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			%
6. Average of percents - Divide Line 5 by applicable number of ratios. Enter here and on Form CIT-620, Line E.			100.00 %



### Schedule D - Computation of Louisiana Net Income

See instructions if separate accounting method is used and check box.

	Totals	
1A. Gross receipts	415224	.00
1B. Less returns and allowances	5000	.00
1C. Balance. Subtract Line 1B from Line 1A.	410224	.00
2. Less: Cost of goods sold and/or operations - Attach schedule.	36825	.00
3. Gross profit - Subtract Line 2 from Line 1C.	373399	.00
4. Gross rents		.00
5. Gross royalties		.00
6. Income from estates, trusts, partnerships		.00
7. Income from construction, repair, etc.		.00
8. Other income - Attach schedule.		.00
<b>9. Total income - Add Lines 3 through 8.</b>	<b>373399</b>	<b>.00</b>
10. Compensation of officers	121181	.00
11. Salaries and wages (not deducted elsewhere)	58836	.00
12. Repairs	125	.00
13. Bad debts		.00
14. Rent	6000	.00
15. Taxes and licenses - Attach schedule.	15187	.00
16. Interest		.00
17. Charitable Contributions	231	.00
18. Depreciation - Attach schedule.		.00
19. Depletion - Attach schedule.		.00
20. Advertising	696	.00
21. Pension, profit sharing, stock bonus, and annuity plans		.00
22. Other employee benefit plans	8740	.00



<b>Schedule D - Computation of Louisiana Net Income...</b>		<i>Continued</i>	
		<b>Totals</b>	
23.	Energy efficient commercial buildings deduction		.00
24.	Other deductions - Attach schedule.	74428	.00
<b>25.</b>	<b>Total deductions - Add Lines 10 through 24.</b>	<b>285424</b>	<b>.00</b>
<b>26.</b>	<b>Net income from all sources - Subtract Line 25 from Line 9.</b>	<b>87975</b>	<b>.00</b>
27.	Allocable income from all sources:		
27A.	Net rents and royalties from immovable or corporeal movable property		.00
27B.	Royalties from the use of patents, trademarks, etc.		.00
27C.	Income from estates, trusts, and partnerships		.00
27D.	Income from construction, repair, etc.		.00
27E.	Other allocable income		.00
27F.	Allocable expenses	(                    )	.00
27G.	Net allocable income from all sources		.00
28.	Net income subject to apportionment - Subtract Line 27G from Line 26.	87975	.00
29.	Net income apportioned to Louisiana	87975	.00
30.	Allocable income from Louisiana sources:		
30A.	Net rents and royalties from immovable or corporeal movable property		.00
30B.	Royalties from the use of patents, trademarks, etc.		.00
30C.	Income from estates, trusts, and partnerships		.00
30D.	Income from construction, repair, etc.		.00
30E.	Other allocable income		.00
30F.	Allocable expenses	(                    )	.00
30G.	Net allocable income from Louisiana sources		.00
31.	Louisiana net income before loss adjustments - Add Line 29 and Line 30G.	87975	.00



All applicable schedules must be completed.

<b>Schedule F - Reconciliation of Federal and Louisiana Net Income</b> See Louisiana Revised Statute(s) 47:287.71, 47:287.73, and 47:287.82 for information.		
	<b>Column 1</b>	
1. Enter the total net income calculated under federal law before special deductions.	107975	.00
<b>2. Additions to federal net income:</b>		
a. Louisiana income tax	407	.00
b. Related members interest\intangible\management fee expenses or costs - From Form R-6950 (See instructions.)		.00
c. Donation to School Tuition Organization Credit or Donation to Qualified Foster Care Organization Credit (See instructions.)		.00
d. Federal depreciation previously accelerated via state bonus (See instructions.)		.00
e. Other additions - Attach schedule.		.00
f. Total additions - Add Lines 2a through 2e.	407	.00
<b>3. Subtractions from federal net income:</b>		
a. Bank dividends (See instructions.)		.00
b. All other dividends		.00
c. Interest		.00
d. Road Home - The amount included in federal taxable income		.00
e. Louisiana depletion in excess of federal depletion		.00
f. Louisiana standard deduction	\$20,000	.00
g. Exempt amount of related members interest\intangible\management fee expenses or costs - From Form R-6950 (See instructions.)		.00
h. Compensation for disaster services (See instructions.)		.00
i. Expenses not deducted on the federal return due to Internal Revenue Code Section 280E		.00
j. COVID-19 relief benefits		.00
k. Bonus depreciation - Attach schedule.		.00
l. Other subtractions - Attach schedule.		.00
m. Total subtractions - Add Lines 3a through 3l.	20000	.00
4. Louisiana net income from all sources - The amount should agree with Schedule D, Line 26.	88382	.00



<b>Schedule G - Balance Sheet per Books</b>				
<b>Assets</b>	<b>1. Beginning of Year</b>		<b>2. End of Year</b>	
1. Cash	28592	.00	61255	.00
2. Notes and accounts receivable		.00		.00
3. Reserve for bad debts	( )	.00	( )	.00
4. Investment in U.S. govt. obligations		.00		.00
5. Stock and obligations of subsidiaries		.00		.00
6. Other investments - Attach schedule.		.00		.00
7. Loans to stockholders		.00		.00
8. Other intangible assets - Attach schedule.		.00		.00
9. Accumulated depreciation	( )	.00	( )	.00
10. Inventories		.00		.00
11. Bldgs. and other depreciable assets	50995	.00	11000	.00
12. Accumulated depreciation	( 50995 )	.00	( 11000 )	.00
13. Depletable assets		.00		.00
14. Accumulated depletion	( )	.00	( )	.00
15. Land		.00		.00
16. Other assets - Attach schedule.		.00		.00
17. Total - Add Lines 1 through 16.	28592	.00	61255	.00



<b>Schedule G - Balance Sheet per Books... Continued</b>				
<b>Liabilities and Capital</b>	<b>1. Beginning of Year</b>		<b>2. End of Year</b>	
18. Accounts payable		.00		.00
19. 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		.00		.00
20. Other current liabilities - Attach schedule.	107	.00	406	.00
21. Loans from stockholders - Attach schedule.		.00		.00
22. 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		.00		.00
23. Other liabilities - Attach schedule.		.00		.00
24. Capital stock: a. Preferred stock		.00		.00
b. Common stock	38000	.00	38000	.00
25. Paid-in or capital surplus		.00		.00
26. Retained Earnings	-9515	.00	28947	.00
27. Totals - Add Lines 18 through 26.	28592	.00	67353	.00

<b>Schedule H - Calculation of Income Tax</b>		
1. Enter the amount of net taxable income from Form CIT-620, Line 1D.		.00
2. Calculation of tax - Multiply Line 1 by 5.5%. Round to the nearest dollar. Enter here and on Form CIT-620, Line 1E.		.00

<b>Schedule H-1 - Pass-Through Entity Tax Election Calculation of Income Tax</b>		
1. Enter the amount of net taxable income from Form CIT-620, Line 1D.		.00
2. Calculation of tax - Multiply Line 1 by 3%. Round to the nearest dollar. Enter here and on Form CIT-620, Line 1E.		.00



**LOUISIANA  
DEPARTMENT  
of REVENUE**
**Louisiana Department of Revenue  
Corporation Income Tax Declaration for  
Electronic Filing**
**2025**  
LA8453-C

Do not file paper copies. This form must be maintained by the Electronic Return Originator (ERO).

For calendar year 2025 or tax year beginning \_\_\_\_\_, 2025, ending \_\_\_\_\_, 2026

**PLEASE PRINT OR TYPE**

Name of Corporation <b>Dammon Engineering, Inc</b>			
LDR Account Number <b>5783394001</b>		Federal Employer Identification Number (FEIN) <b>72-1075648</b>	
Street Address of Corporation <b>554 Old Spanish Trail</b>		Unit Type	Unit Number
City <b>Slidell</b>	State <b>LA</b>	Zip <b>70458</b>	Foreign Nation, if not United States <i>(Do not abbreviate.)</i>

**Part I - Tax Return Information (whole dollars only)**

1	Tax liability after priority 1 credits <i>(Form CIT-620, Line 4)</i>	1	0 .00
2	Refund <i>(Form CIT-620, Line 21)</i>	2	0 .00
3	Total amount due <i>(Form CIT-620, Line 17)</i>	3	0 .00
4	Amount of payment remitted electronically	4	0 .00

**Part II - Declaration of Officer (Sign only after Part I is completed.)**

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information that I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP), and the amounts in Part 1 above agree with the amounts on the corresponding lines of the Louisiana 2025 Corporation Income tax return & 2026 S Corporation Information Return of Income tax. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the corporation's return, this declaration, accompanying schedules, and statements to the Louisiana Department of Revenue. I also consent to the Louisiana Department of Revenue sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the corporation's return is accepted, and, if rejected, the reason(s) for the rejection.

 I authorize a representative of the Louisiana Department of Revenue to discuss my return and attachments with my preparer.

Signature of Officer	Date (mm/dd/yyyy)	Title
		<b>President</b>

**Part III - Declaration of Electronic Return Originator (ERO) and Paid Preparer**

I declare that I have reviewed the above corporation's return and that the entries on LA8453-C are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The corporate officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the Louisiana Department of Revenue and have followed all other requirements in Pub. 3112, IRS E-file Application and Participation, and Pub. 4163, Modernized E-File Information for Authorized IRS E-Providers. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

**ERO's Use Only**

ERO'S Signature	Date (mm/dd/yyyy)	<input checked="" type="checkbox"/> Check if also paid preparer.	<input type="checkbox"/> Check if self-employed.	ERO's SSN or PTIN
Firm's Name <i>(or yours if self-employed)</i>				FEIN
City	State	ZIP	Phone Number	

**Paid Preparer's Use only**

Preparer's Signature	Date (mm/dd/yyyy)	<input type="checkbox"/> Check if self-employed.	Preparer's SSN or PTIN	
Firm's Name <i>(or yours if self-employed)</i>				FEIN
City	State	ZIP	Phone Number	

# S Corporation Shareholder Stock and Debt Basis Limitations

Attach to your tax return  
Go to [www.irs.gov/Form7203](http://www.irs.gov/Form7203) for instructions and the latest information.

Name of shareholder <b>David P Dammon</b>	Identifying number <b>438-96-2519</b>
A Name of S corporation <b>Dammon Engineering, Inc</b>	B Employer identification number <b>72-1075648</b>
C Stock block (see instructions):	
D Check applicable box(es) to indicate how stock was acquired: (1) <input type="checkbox"/> Original shareholder (2) <input type="checkbox"/> Purchased (3) <input type="checkbox"/> Inherited (4) <input type="checkbox"/> Gift (5) <input type="checkbox"/> Other:	
E Check if you have a Regulations section 1.1367-1(g) election in effect during the tax year for this S corporation <input type="checkbox"/>	

Part I Shareholder Stock Basis				
1	Stock basis at the beginning of the corporation's tax year . . . . .		1	0.
2	Basis from any capital contributions made or additional stock acquired during the tax year . . . . .		2	
3a	Ordinary business income (enter losses in Part III) . . . . .	3a		55,185.
b	Net rental real estate income (enter losses in Part III) . . . . .	3b		
c	Other net rental income (enter losses in Part III) . . . . .	3c		
d	Interest income . . . . .	3d		
e	Ordinary dividends . . . . .	3e		
f	Royalties . . . . .	3f		
g	Net capital gains (enter losses in Part III) . . . . .	3g		
h	Net section 1231 gain (enter losses in Part III) . . . . .	3h		
i	Other income (enter losses in Part III) . . . . .	3i		
j	Excess depletion adjustment . . . . .	3j		
k	Tax-exempt income . . . . .	3k		
l	Recapture of business credits . . . . .	3l		
m	Other items that increase stock basis . . . . .	3m		
4	Add lines 3a through 3m . . . . .		4	55,185.
5	Stock basis before distributions. Add lines 1, 2, and 4 . . . . .		5	55,185.
6	Distributions (excluding dividend distributions) . . . . . <b>Note:</b> If line 6 is larger than line 5, subtract line 5 from line 6 and report the result as a capital gain on Form 8949 and Schedule D. See instructions.		6	
7	Stock basis after distributions. Subtract line 6 from line 5. If the result is zero or less, enter -0-, skip lines 8 through 14, and enter -0- on line 15 . . . . .		7	55,185.
8a	Nondeductible expenses . . . . .	8a		
b	Depletion for oil and gas . . . . .	8b		
c	Business credits (sections 50(c)(1) and (5)) . . . . .	8c		
9	Add lines 8a through 8c . . . . .		9	
10	Stock basis before loss and deduction items. Subtract line 9 from line 7. If the result is zero or less, enter -0-, skip lines 11 through 14, and enter -0- on line 15 . . . . .		10	55,185.
11	Allowable loss and deduction items. Enter the amount from line 47, column (c) . . . . .		11	118.
12	Debt basis restoration (see net increase in instructions for line 23) . . . . .		12	
13	Other items that decrease stock basis . . . . .		13	
14	Add lines 11, 12, and 13 . . . . .		14	118.
15	<b>Stock basis at the end of the corporation's tax year.</b> Subtract line 14 from line 10. If the result is zero or less, enter -0- . . . . .		15	55,067.

**Part II Shareholder Debt Basis**

Section A - Amount of Debt (If more than three debts, see instructions.)				
Description	(a) Debt 1	(b) Debt 2	(c) Debt 3	(d) Total
	<input type="checkbox"/> Formal note <input type="checkbox"/> Open account	<input type="checkbox"/> Formal note <input type="checkbox"/> Open account	<input type="checkbox"/> Formal note <input type="checkbox"/> Open account	
16	Loan balance at the beginning of the corporation's tax year . . . . .			
17	Additional loans (see instructions) . . . . .			
18	Loan balance before repayment. Add lines 16 and 17 . . . . .			
19	Principal portion of debt repayment (this line doesn't include interest) . . . . . ( ) ( ) ( ) ( )			
20	Loan balance at the end of the corporation's tax year. Subtract line 19 from line 18 . . . . .			

**Part II Shareholder Debt Basis (continued)**

**Section B - Adjustments to Debt Basis**

Description	(a) Debt 1	(b) Debt 2	(c) Debt 3	Total
<b>21</b> Debt basis at the beginning of the corporation's tax year				
<b>22</b> Enter the amount, if any, from line 17				
<b>23</b> Debt basis restoration (see instructions)				
<b>24</b> Debt basis before repayment. Add lines 21, 22, and 23				
<b>25</b> Divide line 24 by line 18	0.000000	0.000000	0.000000	
<b>26</b> Nontaxable debt repayment. Multiply line 25 by line 19				
<b>27</b> Debt basis before nondeductible expenses and losses. Subtract line 26 from line 24				
<b>28</b> Nondeductible expenses and oil and gas depletion deductions in excess of stock basis				
<b>29</b> Debt basis before losses and deductions. Subtract line 28 from line 27. If the result is zero or less, enter -0-				
<b>30</b> Allowable losses in excess of stock basis. Enter the amount from line 47, column (d)				
<b>31 Debt basis at the end of the corporation's tax year.</b> Subtract line 30 from line 29. If the result is zero or less, enter -0-				

**Section C - Gain on Loan Repayment**

<b>32</b> Repayment. Enter the amount from line 19				
<b>33</b> Nontaxable repayments. Enter the amount from line 26				
<b>34 Reportable gain. Subtract line 33 from line 32.</b>				

**Part III Shareholder Allowable Loss and Deduction Items**

Description	(a) Current year losses and deductions	(b) Carryover amounts (column (e)) from the previous year	(c) Allowable loss from stock basis	(d) Allowable loss from debt basis	(e) Carryover amounts
<b>35</b> Ordinary business loss					
<b>36</b> Net rental real estate loss					
<b>37</b> Other net rental loss					
<b>38</b> Net capital loss					
<b>39</b> Net section 1231 loss					
<b>40</b> Other loss					
<b>41</b> Section 179 deductions					
<b>42</b> Charitable contributions	118.		118.		
<b>43</b> Investment interest expense					
<b>44</b> Section 59(e)(2) expenditures					
<b>45</b> Other deductions					
<b>46</b> Foreign taxes paid or accrued					
<b>47 Total loss.</b> Add lines 35 through 46 for each column. Enter the total loss in column (c) on line 11 and enter the total loss in column (d) on line 30	118.		118.		

# S Corporation Shareholder Stock and Debt Basis Limitations

Attach to your tax return  
Go to [www.irs.gov/Form7203](http://www.irs.gov/Form7203) for instructions and the latest information.

Name of shareholder <b>Charles K Dammon</b>	Identifying number <b>437-31-0264</b>
A Name of S corporation <b>Dammon Engineering, Inc</b>	B Employer identification number <b>72-1075648</b>

C Stock block (see instructions):

D Check applicable box(es) to indicate how stock was acquired:  
 (1)  Original shareholder    (2)  Purchased    (3)  Inherited    (4)  Gift    (5)  Other: \_\_\_\_\_

E Check if you have a Regulations section 1.1367-1(g) election in effect during the tax year for this S corporation

<b>Part I Shareholder Stock Basis</b>				
1	Stock basis at the beginning of the corporation's tax year . . . . .		<b>1</b>	<b>0.</b>
2	Basis from any capital contributions made or additional stock acquired during the tax year . . . . .		<b>2</b>	
3a	Ordinary business income (enter losses in Part III) . . . . .	<b>3a</b>	<b>53,021.</b>	
b	Net rental real estate income (enter losses in Part III) . . . . .	<b>3b</b>		
c	Other net rental income (enter losses in Part III) . . . . .	<b>3c</b>		
d	Interest income . . . . .	<b>3d</b>		
e	Ordinary dividends . . . . .	<b>3e</b>		
f	Royalties . . . . .	<b>3f</b>		
g	Net capital gains (enter losses in Part III) . . . . .	<b>3g</b>		
h	Net section 1231 gain (enter losses in Part III) . . . . .	<b>3h</b>		
i	Other income (enter losses in Part III) . . . . .	<b>3i</b>		
j	Excess depletion adjustment . . . . .	<b>3j</b>		
k	Tax-exempt income . . . . .	<b>3k</b>		
l	Recapture of business credits . . . . .	<b>3l</b>		
m	Other items that increase stock basis . . . . .	<b>3m</b>		
4	Add lines 3a through 3m . . . . .		<b>4</b>	<b>53,021.</b>
5	Stock basis before distributions. Add lines 1, 2, and 4 . . . . .		<b>5</b>	<b>53,021.</b>
6	Distributions (excluding dividend distributions) . . . . . <b>Note:</b> If line 6 is larger than line 5, subtract line 5 from line 6 and report the result as a capital gain on Form 8949 and Schedule D. See instructions.		<b>6</b>	
7	Stock basis after distributions. Subtract line 6 from line 5. If the result is zero or less, enter -0-, skip lines 8 through 14, and enter -0- on line 15 . . . . .		<b>7</b>	<b>53,021.</b>
8a	Nondeductible expenses . . . . .	<b>8a</b>		
b	Depletion for oil and gas . . . . .	<b>8b</b>		
c	Business credits (sections 50(c)(1) and (5)) . . . . .	<b>8c</b>		
9	Add lines 8a through 8c . . . . .		<b>9</b>	
10	Stock basis before loss and deduction items. Subtract line 9 from line 7. If the result is zero or less, enter -0-, skip lines 11 through 14, and enter -0- on line 15 . . . . .		<b>10</b>	<b>53,021.</b>
11	Allowable loss and deduction items. Enter the amount from line 47, column (c) . . . . .		<b>11</b>	<b>113.</b>
12	Debt basis restoration (see net increase in instructions for line 23) . . . . .		<b>12</b>	
13	Other items that decrease stock basis . . . . .		<b>13</b>	
14	Add lines 11, 12, and 13 . . . . .		<b>14</b>	<b>113.</b>
15	<b>Stock basis at the end of the corporation's tax year.</b> Subtract line 14 from line 10. If the result is zero or less, enter -0- . . . . .		<b>15</b>	<b>52,908.</b>

**Part II Shareholder Debt Basis**

<b>Section A - Amount of Debt (If more than three debts, see instructions.)</b>				
Description	(a) Debt 1	(b) Debt 2	(c) Debt 3	(d) Total
	<input type="checkbox"/> Formal note <input type="checkbox"/> Open account	<input type="checkbox"/> Formal note <input type="checkbox"/> Open account	<input type="checkbox"/> Formal note <input type="checkbox"/> Open account	
16 Loan balance at the beginning of the corporation's tax year . . . . .				
17 Additional loans (see instructions) . . . . .				
18 Loan balance before repayment. Add lines 16 and 17 . . . . .				
19 Principal portion of debt repayment (this line doesn't include interest) . . . . .	( )	( )	( )	( )
20 Loan balance at the end of the corporation's tax year. Subtract line 19 from line 18 . . . . .				

**Part II Shareholder Debt Basis (continued)**

**Section B - Adjustments to Debt Basis**

Description	(a) Debt 1	(b) Debt 2	(c) Debt 3	Total
<b>21</b> Debt basis at the beginning of the corporation's tax year				
<b>22</b> Enter the amount, if any, from line 17				
<b>23</b> Debt basis restoration (see instructions)				
<b>24</b> Debt basis before repayment. Add lines 21, 22, and 23				
<b>25</b> Divide line 24 by line 18	0.000000	0.000000	0.000000	
<b>26</b> Nontaxable debt repayment. Multiply line 25 by line 19				
<b>27</b> Debt basis before nondeductible expenses and losses. Subtract line 26 from line 24				
<b>28</b> Nondeductible expenses and oil and gas depletion deductions in excess of stock basis				
<b>29</b> Debt basis before losses and deductions. Subtract line 28 from line 27. If the result is zero or less, enter -0-				
<b>30</b> Allowable losses in excess of stock basis. Enter the amount from line 47, column (d)				
<b>31 Debt basis at the end of the corporation's tax year.</b> Subtract line 30 from line 29. If the result is zero or less, enter -0-				

**Section C - Gain on Loan Repayment**

<b>32</b> Repayment. Enter the amount from line 19				
<b>33</b> Nontaxable repayments. Enter the amount from line 26				
<b>34 Reportable gain. Subtract line 33 from line 32.</b>				

**Part III Shareholder Allowable Loss and Deduction Items**

Description	(a) Current year losses and deductions	(b) Carryover amounts (column (e)) from the previous year	(c) Allowable loss from stock basis	(d) Allowable loss from debt basis	(e) Carryover amounts
<b>35</b> Ordinary business loss					
<b>36</b> Net rental real estate loss					
<b>37</b> Other net rental loss					
<b>38</b> Net capital loss					
<b>39</b> Net section 1231 loss					
<b>40</b> Other loss					
<b>41</b> Section 179 deductions					
<b>42</b> Charitable contributions	113.		113.		
<b>43</b> Investment interest expense					
<b>44</b> Section 59(e)(2) expenditures					
<b>45</b> Other deductions					
<b>46</b> Foreign taxes paid or accrued					
<b>47 Total loss.</b> Add lines 35 through 46 for each column. Enter the total loss in column (c) on line 11 and enter the total loss in column (d) on line 30	113.		113.		