


Form <b>1096</b>		<b>Annual Summary and Transmittal of U.S. Information Returns</b>										OMB No. 1545-0108				
Department of the Treasury Internal Revenue Service												<b>2019</b>				
FILER'S name  DAMMON ENGINEERING, INC.														<b>For Official Use Only</b> 		
Street address (including room or suite number)  554 OLD SPANISH TRAIL																
City or town, state or province, country, and ZIP or foreign postal code  SLIDELL, LA 704582923																
Name of person to contact David Dammon						Telephone number 985 649-5832										
Email address cindoug@bellsouth.net						Fax number 985 641-5950										
1 Employer identification number 72-1075648			2 Social security number			3 Total number of forms 3			4 Federal income tax withheld \$			5 Total amount reported with this Form 1096 \$ 12550.34				
6 Enter an "X" in only one box below to indicate the type of form being filed.										7 Form 1099-MISC with NEC in box 7, check <input checked="" type="checkbox"/> X						
W-2G 32	1097-BTC 50	1098 81	1098-C 78	1098-E 84	1098-F 03	1098-Q 74	1098-T 83	1099-A 80	1099-B 79	1099-C 85	1099-CAP 73	1099-DIV 91	1099-G 86	1099-INT 92	1099-K 10	1099-LS 16
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1099-LTC 93	1099-MISC 95	1099-OID 96	1099-PATR 97	1099-Q 31	1099-QA 1A	1099-R 98	1099-S 75	1099-SA 94	1099-SB 43	3921 25	3922 26	5498 28	5498-ESA 72	5498-QA 2A	5498-SA 27	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Return this entire page to the Internal Revenue Service. Photocopies are not acceptable.

Under penalties of perjury, I declare that I have examined this return and accompanying documents and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature ►  Title ► *President* Date ► *1/31/2020*

### Instructions

**Future developments.** For the latest information about developments related to Form 1096, such as legislation enacted after it was published, go to [www.irs.gov/Form1096](http://www.irs.gov/Form1096).

**Reminder.** The only acceptable method of electronically filing information returns listed on this form in box 6 with the IRS is through the FIRE System. See Pub. 1220.

**Purpose of form.** Use this form to transmit paper Forms 1097, 1098, 1099, 3921, 3922, 5498, and W-2G to the IRS.

**Caution:** If you are required to file 250 or more information returns of any one type, you must file electronically. If you are required to file electronically but fail to do so, and you do not have an approved waiver, you may be subject to a penalty. For more information, see part F in the 2019 General Instructions for Certain Information Returns.

Forms 1099-QA and 5498-QA can be filed on paper only, regardless of the number of returns.

**Who must file.** Any person or entity who files any of the forms shown in line 6 above must file Form 1096 to transmit those forms to the IRS.

Enter the filer's name, address (including room, suite, or other unit number), and taxpayer identification number (TIN) in the spaces provided on the form. The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Forms 1097, 1098, 1099, 3921, 3922, 5498, or W-2G.

**When to file.** File Form 1096 as follows.



- With Forms 1097, 1098, 1099, 3921, 3922, or W-2G, file by February 28, 2020.

**Caution:** We recommend you file Form 1099-MISC, as a stand-alone shipment, by January 31, 2020, if you are reporting **nonemployee compensation (NEC)** in box 7. Also, check box 7 above.

- With Forms 5498, file by June 1, 2020.

### Where To File

Send all information returns filed on paper with Form 1096 to the following.

<b>If your principal business, office or agency, or legal residence in the case of an individual, is located in</b>	<b>Use the following address</b>
	
Alabama, Arizona, Arkansas, Delaware, Florida, Georgia, Kentucky, Maine, Massachusetts, Mississippi, New Hampshire, New Jersey, New Mexico, New York, North Carolina, Ohio, Texas, Vermont, Virginia	Department of the Treasury Internal Revenue Service Center Austin, TX 73301

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. <b>DAMMON ENGINEERING, INC. 554 OLD SPANISH TRAIL SLIDELL, LA 704582923 985-649-5832</b>		1 Rents \$	OMB No. 1545-0115 <b>2019</b> Form <b>1099-MISC</b>		<b>Miscellaneous Income</b>
		2 Royalties \$			
		3 Other income \$	4 Federal income tax withheld \$		
		5 Fishing boat proceeds \$	6 Medical and health care payments \$		
PAYER'S TIN  72-1075648	RECIPIENT'S TIN  438-15-6236			<b>Copy A For Internal Revenue Service Center</b>	
RECIPIENT'S name  Anthony Poncetti		7 Nonemployee compensation \$ 2760.00	8 Substitute payments in lieu of dividends or interest \$		<b>File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2019 General Instructions for Certain Information Returns.</b>
Street address (including apt. no.)  225 Blue Crane No. 1		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$		
City or town, state or province, country, and ZIP or foreign postal code  Slidell LA 70461		11	12		
Account number (see instructions)	FATCA filing requirement <input type="checkbox"/>	2nd TIN not <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no.	18 State income \$	

Form **1099-MISC** 41-0852411 [www.irs.gov/Form1099MISC](http://www.irs.gov/Form1099MISC) Department of the Treasury - Internal Revenue Service  
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		2 Royalties \$			
		3 Other income \$	4 Federal income tax withheld \$		
		5 Fishing boat proceeds \$	6 Medical and health care payments \$		
PAYER'S TIN  72-1075648	RECIPIENT'S TIN  284-84-3057			<b>Copy A For Internal Revenue Service Center</b>	
RECIPIENT'S name  Brandon Nowakowski - Vendor		7 Nonemployee compensation \$ 1750.34	8 Substitute payments in lieu of dividends or interest \$		<b>File with Form 1096. For Privacy Act and Paperwork Reduction Act Notice, see the 2019 General Instructions for Certain Information Returns.</b>
Street address (including apt. no.)  13411 Savannah Drive		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$		
City or town, state or province, country, and ZIP or foreign postal code  Walker LA 70785		11	12		
Account number (see instructions)	FATCA filing requirement <input type="checkbox"/>	2nd TIN not <input type="checkbox"/>	13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	
15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no.	18 State income \$	

Form **1099-MISC** LMA 41-0852411 5110 [www.irs.gov/Form1099MISC](http://www.irs.gov/Form1099MISC) Department of the Treasury - Internal Revenue Service

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PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. DAMMON ENGINEERING, INC. 554 OLD SPANISH TRAIL SLIDELL, LA 704582923 985-649-5832		1 Rents \$	OMB No. 1545-0115 <b>2019</b> Form 1099-MISC		<b>Miscellaneous Income</b>
		2 Royalties \$			
PAYER'S TIN 72-1075648		RECIPIENT'S TIN 20-3016637		3 Other income \$	4 Federal income tax withheld \$
RECIPIENT'S name Winsor and Associates, Inc.		5 Fishing boat proceeds \$	6 Medical and health care payments \$		<b>Copy A For Internal Revenue Service Center</b>  <b>File with Form 1096.</b>  For Privacy Act and Paperwork Reduction Act Notice, see the <b>2019 General Instructions for Certain Information Returns.</b>
Street address (including apt. no.) 35621 Garden Drive		7 Nonemployee compensation \$ 8040.00	8 Substitute payments in lieu of dividends or interest \$		
City or town, state or province, country, and ZIP or foreign postal code Slidell LA 70460		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$		
Account number (see instructions)		FATCA filing requirement <input type="checkbox"/>	2nd TIN not <input type="checkbox"/>	11	
13 Excess golden parachute payments \$	14 Gross proceeds paid to an attorney \$	15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$	17 State/Payer's state no. \$
18 State income \$					

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		2 Royalties \$			
PAYER'S TIN		RECIPIENT'S TIN		3 Other income \$	4 Federal income tax withheld \$
RECIPIENT'S name		5 Fishing boat proceeds \$	6 Medical and health care payments \$		<b>Copy A For Internal Revenue Service Center</b>  <b>File with Form 1096.</b>  For Privacy Act and Paperwork Reduction Act Notice, see the <b>2019 General Instructions for Certain Information Returns.</b>
Street address (including apt. no.)		7 Nonemployee compensation \$	8 Substitute payments in lieu of dividends or interest \$		
City or town, state or province, country, and ZIP or foreign postal code		9 Payer made direct sales of \$5,000 or more of consumer products to a buyer (recipient) for resale <input type="checkbox"/>	10 Crop insurance proceeds \$		
Account number (see instructions)		FATCA filing requirement <input type="checkbox"/>	2nd TIN not <input type="checkbox"/>	11	
13 Excess golden parachute payments \$		14 Gross proceeds paid to an attorney \$	15a Section 409A deferrals \$	15b Section 409A income \$	16 State tax withheld \$
17 State/Payer's state no. \$		18 State income \$			

Form **1099-MISC** LMA 41-0852411 5110 www.irs.gov/Form1099MISC Department of the Treasury - Internal Revenue Service

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