

Fwd: DEI Quarterlies Q3 2025

From: Cynthia Henley <clhenley7@gmail.com>

To: David Dammon <david@dammonengineering.com>, David Dammon <david.dammon@gmail.com>

David,

I went ahead and filed the attached L-1 form. It's the quarterly state tax withholding report. It gets filed through LATAP on :

<https://revenue.louisiana.gov/> https://latap.revenue.louisiana.gov/_/

The login information is:

User: Dammon554

PW: DammonEng9115!1

You may need to update the phone number for the confirmation code to be able to log in. If so, please let me know.

I also already filed the unemployment/wage report at:

<https://www.laworks.net/>

the current username is clhenley7, but you'll need to change that,

the password is Dammon9115!

To file, you just click on Employers, then "File Wages & Taxes"

You'll click on "Wage Manual Entry" to enter the quarterly wages for each employee

Once it's submitted, you can make a payment (I've also already paid Q3). The payments are based on the first \$7K of salaries and at the rate that's provided by the state at the end/beginning of each year. So, the payments are higher in the first quarter and drop off after that. (This one was less than \$10).

You will need to print, sign and mail the attached 941 form. Payments are always made through EFTPS, so the form should always be mailed to:

Mail without a payment to:

Department of the Treasury

Internal Revenue Service

Ogden, UT 84201-0005

There's a different address if you ever have to mail it with a payment (you shouldn't - I think they assess a fee for that.)

To make federal tax payments, you'll log in to EFTPS.gov. You'll need to set up an account with LOGIN.gov, since it's tied to your Social Security number and other personal identifiable information. It can be quite a hassle getting it set up, you may have to call them.

You'll also need to gain access to the Quickbooks account. I'm afraid I won't be much help there - I've spent hours on the phone with them before to no avail. I'll load the company file on a flash drive and bring it to the office for you. You should be able to download the program using our licence/certificate number and access the file with the username and password I provide when I drop it off. I "think" the account number with QB/Intuit is 344139347, but every module has different login information. Hopefully it won't turn into too much of a headache.

