

**Schedule K-1
(Form 1120-S)**

2020

Department of the Treasury
Internal Revenue Service

For calendar year 2020, or tax year

beginning 2020 ending _____

Shareholder's Share of Income, Deductions, Credits, etc.

▶ See separate instructions.

Final K-1 Amended K-1 OMB No. 1545-0123

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

1	Ordinary business income (loss)	13	Credits
	9,961		
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Foreign transactions
6	Royalties		
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)		
10	Other income (loss)	15	Alternative minimum tax (AMT) items
11	Section 179 deduction	16	Items affecting shareholder basis
12	Other deductions		
A	312		
		17	Other information
		AC	146,645
		V*	STMT
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 70458-2923

C IRS Center where corporation filed return
OGDEN

Part II Information About the Shareholder

D Shareholder's identifying number
438-96-2519

E Shareholder's name, address, city, state, and ZIP code
DAVID P DAMMON

285 CROSS GATES
SLIDELL LA 70461

F Current year allocation percentage 51.00000 %

G Shareholder's number of shares
Beginning of tax year 51
End of tax year 51

H Loans from shareholder
Beginning of tax year \$ _____
End of tax year \$ _____

For IRS Use Only

* See attached statement for additional information.

Schedule K-1 Supplemental Information**2020**

Shareholder's name

DAVID P DAMMON

Shareholder's ID Number

438-96-2519

Name of S Corporation

DAMMON ENGINEERING INC

S Corporation's EIN

72-1075648

FORM 1120S SCHEDULE K-1 CODES

- Line 12, Code A - Cash contributions (60%)
[Form 1040, Schedule A or 1040/1040SR line 10b]
- Line 17, Code AC - Gross receipts for section 448(c)
[See K-1 instructions, page 22]
- Line 17, Code V - Section 199A information
[Form 8995 or Form 8995-A]