

DAMMON ENGINEERING, INC.
554 OLD SPANISH TRAIL
SLIDELL, LA 70458
(985) 649-5832

REGIONS BANK

4676

84-362/654

7/11/2022

DATE

PAY
TO THE
ORDER OF Jose Gutierrez Jr. CPA LLC

\$ 850.00

Eight Hundred Fifty Dollars and 00/100 *****
DOLLARS

Jose Gutierrez Jr. CPA LLC
3145 Terrace Ave
Slidell La 70458


AUTHORIZED SIGNATURE

MEMO 2021 Corporate Tax Return

⑈004676⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4676

Jose Gutierrez Jr. CPA LLC
3145 Terrace Ave
Slidell La 70458

7/11/2022

850.00

Acct : 2021 Corporate Tax Return

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

4676

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

Dammon Engineering Inc
Invoice No : 000145
Invoice Date: 07/01/2022

<u>Description</u>	<u>Fee</u>
LA 620S pg 5	- Sub S Crp Income Tax Return pg 5
LA 620S pg 6	- Sub S Crp Income Tax Return pg 6
LA 620S pg 7	- Sub S Crp Income Tax Return pg 7
LA 620S pg 8	- Sub S Crp Income Tax Return pg 8
LA 620S pg 9	- Sub S Crp Income Tax Return pg 9
LA 620S pg 10	- Sub S Crp Income Tax Return pg 10
LA 620S pg 11	- Sub S Crp Income Tax Return pg 11
LA 620S pg 12	- Sub S Crp Income Tax Return pg 12
LA 620S pg 13	- Sub S Crp Income Tax Return pg 13
LA 620S pg 14	- Sub S Crp Income Tax Return pg 14
LA 620S pg 15	- Sub S Crp Income Tax Return pg 15
LA 620S pg 16	- Sub S Crp Income Tax Return pg 16
LA 620S pg 17	- Sub S Crp Income Tax Return pg 17
LA8453C	- Corporation Income/Franchise Tax Declaration
LA ATT_CT	- LA Schedule P, Line 15
LA EX_Wkst	- Sub S Crp Exclusion Worksheet
LA EX_Wkst pg 2	- Sub S Crp Exclusion Worksheet pg 2
LA 620FIT	- Federal Income Tax Deduction Worksheet
Total Forms : 55	Forms Subtotal \$ 850.00

Total Balance Due \$ 850.00

*Please enclose with payment
Thank you*

JOSE GUTIERREZ JR CPA LLC

3145 TERRACE AVE
SLIDELL, LA 70458
JOSEGUI1999@AOL.COM
Phone: (985)781-1458 | Fax: (985)781-1458

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

Invoice No : 000145
Invoice Date: 07/01/2022

Your 2021 tax return was prepared by Jose Gutierrez.

Description

Fee

Federal and Supplemental Forms

Form 1120S	- U.S. S Corp Income Tax Return, page 1
Form 1120S pg 2	- U.S. S Corp Income Tax Return, page 2
Form 1120S pg 3	- U.S. S Corp Income Tax Return, page 3
Form 1120S pg 4	- U.S. S Corp Income Tax Return, page 4
Form 1120S pg 5	- U.S. S Corp Income Tax Return, page 5
Schedule K-1	- Shareholder's Share of Income
Schedule K-1	- Shareholder's Share of Income
K-1 Wks QBI	- Qualified Business Income Wks for Shareholders
K-1 Wks QBI	- Qualified Business Income Wks for Shareholders
Form 1125-A	- Cost of Goods Sold
Form 7004	- Application for Automatic Extension
Form 8879-S	- E-File Signature Authorization for 1120S
DEPR - Fed Schedule	- Federal Depreciation Schedule
DEPR - Next Year	- Next Year Depreciation Schedule
Wks DIST	- Distribution Information
Wks M-2	- Schedule M-2 Worksheet
Wks QBI	- Qualified Business Income Worksheet
Wks SBAS	- Shareholder's Adjusted Basis Worksheet
Wks SBAS	- Shareholder's Adjusted Basis Worksheet
Wks SBAS	- Shareholder's Adjusted Basis Worksheet
Wks SBAS	- Shareholder's Adjusted Basis Worksheet
Wks SOWN	- Summary of Ownership Changes
Wks Tax/Lic	- Taxes and Licenses Worksheet
Statement 1120S	- Form 1120S - Itemized Other Deduction
Statement Sch K	- Schedule K - Charitable Contributions
Statement Sch K	- Schedule K - Other Items and Amounts
Statement Sch L	- Schedule L - Itemized Other Current Liab's
Statement Sch M2	- Schedule M2 - Accum Adj Acc Other Ded
Statement 1125A	- Form 1125A - Itemized Other Costs
Overflow	- Itemized Listing Attachment
Comparison	- Tax Year Comparison Sheet
EF Notice	- General Information for Electronic Filing
K-K1 Comparison	- Comparison of Schedule K to K-1

Louisiana Forms

LA 620S	- Sub S Crp Income Tax Return
LA 620S pg 2	- Sub S Crp Income Tax Return pg 2
LA 620S pg 3	- Sub S Crp Income Tax Return pg 3
LA 620S pg 4	- Sub S Crp Income Tax Return pg 4