



Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201-0038

Notice	CP134B
Tax period	September 30, 2021
Notice date	January 10, 2022
Employer ID number	72-1075648
To contact us	Phone 800-829-0115

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DAMMON ENGINEERING INC  
554 OLD SPANISH TRAIL  
SLIDELL LA 70458-4054



003652

Changes to your September 30, 2021 Form 941

## Adjusted amount due: \$1,663.54

We found the amount reported as total Federal Tax Deposits for the tax period shown above differs from the amount we have credited to your account.

As a result, your tax is underpaid by \$1,654.32. We have added penalty and interest.

### Billing Summary

Tax you owed	\$11,551.46
Total Federal Tax Deposits	-9,897.14
Failure-to-pay penalty	8.27
Interest charges	0.95
<b>Amount due by January 20, 2022</b>	<b>\$1,663.54</b>

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## Payment

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number (72-1075648), the tax period (September 30, 2021), and the form number (941) on your payment and any correspondence.

INTERNAL REVENUE SERVICE  
OGDEN, UT 84201-0038

Amount due by  
January 20, 2022

<b>\$1,663.54</b>
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Notice	CP134B
Tax period	September 30, 2021
Notice date	January 10, 2022
Employer ID number	72-1075648
Page 2 of 5	

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### What you need to do immediately

Review this notice, and compare our changes to the information on your tax return and to your payment records.

#### If you agree with the changes we made

- If you're enrolled in the Electronic Federal Tax Payment System (EFTPS), you may use that method of payment instead of paying by check or money order.
- If you can't pay the amount due, pay as much as you can now and call us at 800-829-0115 to discuss your options for paying the remaining balance.
- You must pay the unpaid tax of \$1,654.32 by January 20, 2022, and the full balance of \$1,663.54 by January 31, 2022, to avoid additional interest charges on the unpaid balance and additional penalty charges on any unpaid tax.

#### If you think there's been a mistake

- Call 800-829-0115. Have your payment information and a copy of your tax return available to review with us.

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### If we don't hear from you

You are likely to be subject to a 10% failure-to-deposit penalty that we haven't assessed yet. If you don't pay the unpaid tax of \$1,654.32 by January 20, 2022, we will assess the penalty at 15% instead of 10%.

If you don't pay the full balance of \$1,663.54 by January 31, 2022, interest will increase and an additional failure-to-pay penalty may apply.

**Payments credited to your account  
for tax period ending  
September 30, 2021**

The total amount of your payments, including deposits and credits, shown below, were applied to any change in taxes owed. Please call 800-829-0115 if any information is incorrect or missing.

Date received	Payment description	Amount
July 19, 2021	Federal tax deposit	\$1,651.80
August 2, 2021	Federal tax deposit	1,651.78
August 16, 2021	Federal tax deposit	1,651.82
September 15, 2021	Federal tax deposit	1,638.14
September 15, 2021	Federal tax deposit	1,651.76
September 28, 2021	Federal tax deposit	1,651.84
<b>Total</b>		<b>\$9,897.14</b>

**Penalties**

We are required by law to charge any applicable penalties.

**Failure-to-pay**

Date	Months Late	Unpaid amount	Penalty rate	Amount
02/03/2022	01	1,654.32	0.50%	8.27
<b>Total failure-to-pay</b>				<b>\$8.27</b>

We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filed the return on time. We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total.

- The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions.
- The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more).

If we issue a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. For sole proprietors who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IRS is in effect for payment of that tax. (Internal Revenue Code Section 6651)

Notice	CP134B
Tax period	September 30, 2021
Notice date	January 10, 2022
Employer ID number	72-1075648
Page 4 of 5	

Penalties—continued

**Removal or reduction of penalties**

We understand that circumstances—such as a serious illness or injury, a family member’s death, or loss of financial records due to natural disaster—may make it difficult for you to meet your taxpayer responsibility in a timely manner. We can generally process your request for penalty removal or reduction quicker if you contact us at the number listed above with the following information:

- Identify which penalty charges you would like us to reconsider (e.g., 2016 late filing penalty).
- For each penalty charge, explain why you believe it should be reconsidered.

If you write us, include a signed statement and supporting documentation for penalty abatement request. We’ll review your request and let you know whether we accept your explanation as reasonable cause to reduce or remove the penalty charge(s).

**Removal of penalties due to erroneous written advice from the IRS**

If you were penalized based on written advice from the IRS, we will remove the penalty if you meet the following criteria:

- You wrote us asking for written advice on a specific issue
- You gave us adequate and accurate information
- You received written advice from us
- You reasonably relied on our written advice and were penalized based on that advice

To request removal of penalties based on erroneous written advice from us, submit a completed Claim for Refund and Request for Abatement (Form 843) to the address shown above. For a copy of the form, go to [www.irs.gov](http://www.irs.gov) or call 800-TAX-FORM (800-829-3676).

**Interest charges**

Description	Amount
<b>Total interest</b>	<b>\$0.95</b>

We are required by law to charge interest when you do not pay your liability on time. Generally, we calculate interest from the due date of your return (regardless of extensions) until you pay the amount you owe in full, including accrued interest and any penalty charges. Interest on some penalties accrues from the date we notify you of the penalty until it is paid in full. Interest on other penalties, such as failure to file a tax return, starts from the due date or extended due date of the return. Interest rates are variable and may change quarterly. (Internal Revenue Code section 6601)

The table below shows the rates used to calculate the interest on your unpaid amount due. For a detailed calculation of your interest, call 800-829-0115.

Period	Interest rate
Beginning July 1, 2020	3%



Notice	CP134B
Tax period	September 30, 2021
Notice date	January 10, 2022
Employer ID number	72-1075648
Page 5 of 5	

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Interest charges—continued

Beginning January 1, 1999, the interest rate we pay on overpayment of taxes, except for corporate taxes, is the same as the rate of interest we charge on the underpayment of taxes. The law requires us to determine these interest rates quarterly.

Effective January 1, 1995, we pay a reduced rate of interest on corporate overpayments that exceed \$10,000. This reduced rate is the short-term federal interest rate plus 1/2%.

Corporate Interest- If you are a C corporation, and you underpaid your tax by more than \$100,000 for any taxable period, we charge additional interest of 2% if the full amount shown as due on a notice isn't paid within 30 days of the notice date. If you don't pay within 30 days, interest at the higher rate begins on the 31st day after the notice date. Once the additional 2% rate begins to apply, we charge the additional interest on all underpayments for that type of tax and that tax period until you pay your balance in full.

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**Additional Interest Charges**

If the amount you owe is \$100,000 or more, please make sure that we receive your payment within 10 business days from the date of this notice. If the amount is less than \$100,000, please make sure that we receive your payment within 21 calendar days from the date of this notice. If we don't receive full payment within these time frames, the law requires us to charge additional interest until you pay the full amount you owe.

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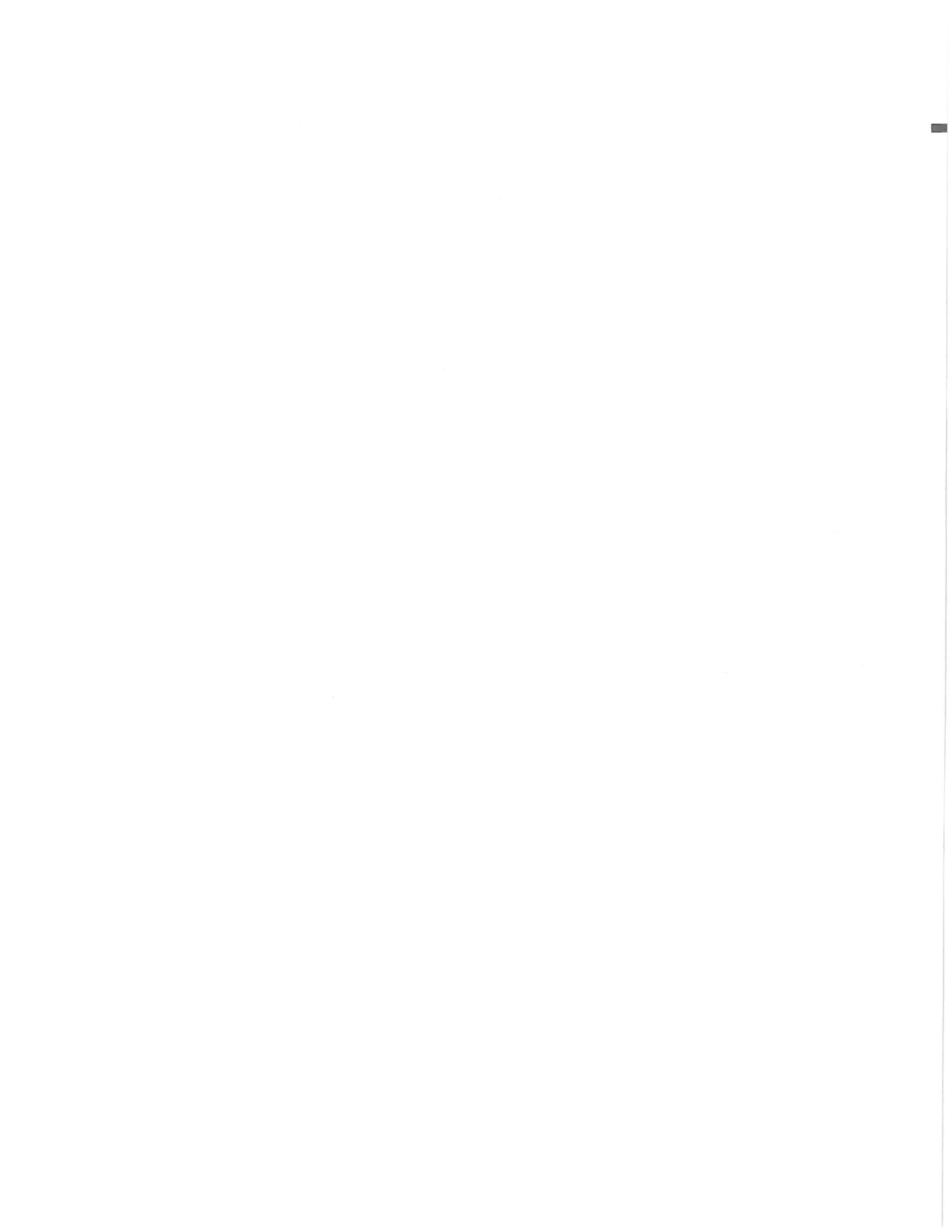
**Additional information**

- Visit [www.irs.gov/cp134b](http://www.irs.gov/cp134b)
- For tax forms, instructions, and publications, visit [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or call 800-TAX-FORM (800-829-3676).
- You can contact us by mail at the address at the top of the first page of this notice. Be sure to include your employer ID number and the tax year and form number you are writing about.
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.



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## Notice 1155-G

### Disaster Relief from the IRS



The Federal Emergency Management Agency (FEMA) recently issued a disaster declaration. The IRS announced that taxpayers in your area may qualify for administrative disaster tax relief. Administrative disaster tax relief generally includes postponement of most filing and payment deadlines. If your IRS address of record is in the covered disaster area listed in the news release, you will automatically receive IRS administrative disaster tax relief. Visit [www.irs.gov](http://www.irs.gov) and search "[IRS News From Around the Nation](#)" to view the news release.

Also, taxpayers in a federally declared disaster area have the option of claiming disaster-related casualty losses on their federal income tax return for either the year in which the event occurred, or the prior year. See Publication 547 Casualties, Disasters and Thefts for claiming disaster-related casualty and theft losses. Disaster questions, please call the IRS Disaster Hotline at 866-562-5227.

## Aviso 1155-G

### Alivio de Desastre por parte del IRS



La Agencia Federal para el Manejo de Emergencias (*Federal Emergency Management Agency* o *FEMA*, por sus siglas en inglés) emitió recientemente una declaración de desastre. El *IRS* anunció que los contribuyentes en su área pueden calificar para el alivio tributario administrativo por desastre. Por lo general, el alivio tributario administrativo por desastre incluye el aplazamiento de la mayoría de los plazos de presentación y pago. Si su dirección registrada ante el *IRS* se encuentra en la zona de desastre cubierta que se indica en el comunicado de prensa, usted recibirá automáticamente del *IRS* el alivio tributario administrativo por desastre. Visite [www.irs.gov/espanol](http://www.irs.gov/espanol) y busque "[Alrededor de la Nación](#)" para ver el comunicado de prensa.

Además, los contribuyentes en una zona declarada de desastre por el gobierno federal, tienen la opción de reclamar las pérdidas por hechos fortuitos relacionadas con el desastre en su declaración de impuestos federales sobre los ingresos ya sea para el año en que ocurrió el evento o bien para el año anterior. Consulte la Publicación 547 (sp), Hechos Fortuitos, Desastres y Robos, para reclamar las pérdidas por hechos fortuitos y robos relacionadas con desastres. Para las preguntas sobre desastres, por favor, llame a la línea directa del *IRS* para desastres al 866-562-5227.



1234

