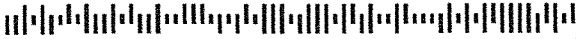




Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201-0038

Notice	CP276B
Tax period	September 30, 2023
Notice date	January 8, 2024
Employer ID number	72-1075648
To contact us	Phone 800-829-0115

021561.396789.519114.32323 1 AB 0.537 371  
  
 DAMMON ENGINEERING INC  
 554 OLD SPANISH TRAIL  
 SLIDELL LA 70458-4054



121561

Courtesy reminder about your September 30, 2023 Form 941

## Your Federal Tax Deposit wasn't submitted correctly

One or more of your Federal Tax Deposit for the quarter ending September 30, 2023 (Form 941) wasn't submitted correctly.

Though we usually charge a penalty for late, insufficient, or incorrect deposits (Internal Revenue Code Section 6656), we decided to waive the penalty for this period. We encourage you to review the Federal Tax Deposit requirements so you can submit correct deposits and avoid penalties in the future.

### What you need to do

#### To avoid penalties

- Be sure to:
  - Deposit the correct amount of tax
  - Deposit by the correct date
  - Deposit according to your correct frequency (monthly or semiweekly)
  - Deposit electronically using the Electronic Federal Tax Payment System (EFTPS)

#### Note: You don't need to respond to this notice.

- You only need to verify the accuracy of future deposits and filings.

### Summary of late or incorrect payments

The following table shows amounts that were paid late, not paid at all, or not paid electronically. (Payments not submitted electronically show a payment type of "PAYT").

Date due	Date received	Days late	Payment type	Deposit amount
10/16/2023	10/31/2023	15	EFT	1,506.52

We base the penalty on the underpayment amount. The following rates apply for failing to make a proper deposit.

Penalty rate	Number of days deposit is late
2%	1-5 days late
5%	6-15 days late
10%	Over 15 days late, but no more than 9 days after we've billed you
10%	Amounts not deposited electronically using EFTPS
15%	More than 10 days after we've billed you

Continued on back...

<b>Notice</b>	CP276B
<b>Tax period</b>	September 30, 2023
<b>Notice date</b>	January 8, 2024
<b>Employer ID number</b>	72-1075648

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## Learn more about Federal Tax Deposit requirements

Visit [www.irs.gov](http://www.irs.gov) and search: "Tax Topic 757".

You can also find the following online:

- Employer's Tax Guide (Publication 15, "Circular E")
- Agricultural Employer's Tax Guide (Publication 51, "Circular A")
- Deposit Requirements for Employment Taxes (Notice 931)

If you have any questions about this notice or Federal Tax Deposit rules, please call us at 800-829-0115.

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## Additional information

- Visit [www.irs.gov/cp276b](http://www.irs.gov/cp276b).
- 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).
- Go to [www.eftps.gov](http://www.eftps.gov) or call 800-555-8778 if you need assistance making deposits electronically.
- Keep this notice for your records.

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



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

Notice	CP134R
Tax period	September 30, 2023
Notice date	January 8, 2024
Employer ID number	72-1075648
To contact us	Phone 800-829-0115

021582.396789.519114.32323 1 AB 0.537 371



DAMMON ENGINEERING INC  
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SLIDELL LA 70458-4054

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021582

Changes to your September 30, 2023 Form 941

## Adjusted Refund: \$140.92

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. We've corrected this error. As a result, your refund is \$140.92.

### Summary

Total Federal Tax Deposits	\$9,848.90
Overpayment applied from the prior tax return	140.92
Tax you owed	-9,848.90
<b>Overpayment</b>	<b>\$140.92</b>

### What you need to do

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

- You don't need to do anything.
- If you haven't already received your refund of \$140.92, it will be issued within 3-4 weeks as long as you don't owe other tax or debts we're required to collect.
- If you previously asked us to apply your overpayment to other types of tax or tax periods, we will do so.
- Be sure to correct your records to reflect the adjusted overpayment amount above.

#### If you don't agree with the changes

- Call 800-829-0115. Have your account information available to review with us.
- If we don't hear from you, we'll assume you agree with the information in this notice.

Continued on back...

Notice	CP134R
Tax period	September 30, 2023
Notice date	January 8, 2024
Employer ID number	72-1075648
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**Payments credited to your account  
for tax period ending  
September 30, 2023**

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 31, 2023	Credit	\$140.92
July 31, 2023	Federal tax deposit	1,614.02
August 4, 2023	Federal tax deposit	1,647.40
August 21, 2023	Federal tax deposit	1,647.42
September 15, 2023	Federal tax deposit	1,647.40
September 15, 2023	Federal tax deposit	1,645.22
October 31, 2023	Federal tax deposit	1,647.44
<b>Total</b>		<b>\$9,989.82</b>

**Additional information**

- Visit [www.irs.gov/cp134r](http://www.irs.gov/cp134r).
- 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.

