

JOSE GUTIERREZ JR CPA LLC

3145 TERRACE AVENUE
Slidell, LA 70458
JOSEGU1999@AOL.COM
Phone: (985)781-1458 | Fax: (985)781-1458

Client Copy

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

Invoice No : 000002
Invoice Date: 05/25/2019

Your 2018 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_Dist	- Shareholder's Share of Distributions
K-1_Dist	- Shareholder's Share of Distributions
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 4562	- Depreciation and Amortization
Form 7004	- Application for Automatic Extension
Form 8879-S	- E-File Signature Authorization for 1120S
FED DEPR Schedule	- Federal Depreciation Schedule
Next Year Depr	- Next Year Depreciation Schedule
Wks 179 Limit	- Business Income Limitation Worksheet
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 Income
Statement 1120S	- Form 1120S - Itemized Other Deduction
Statement Sch K	- Schedule K - Charitable Contributions
Statement Sch K	- Schedule K - Nondeductible Expenses
Statement Sch M1	- Schedule M1 - Item Exp Recorded on Bks
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
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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
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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
LA EX_Wkst	- Sub S Crp Exclusion Worksheet
LA EX_Wkst pg 2	- Sub S Crp Exclusion Worksheet pg 2
LA8453C	- Corporation Income/Franchise Tax Declaration
LA620FIT	- Federal Income Tax Deduction Worksheet
LA6004	- Corporation Tax Electronic Payment Voucher
LA ATT_CT	- LA Schedule P, Line 15
LA PDF	- LA PDF
Total Forms : 62	Forms Subtotal \$ 850.00
	Total Balance Due \$ 850.00