

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

REGIONS BANK

4585

84-362/654

5/6/2021

DATE \_\_\_\_\_

PAY TO THE ORDER OF Jose' Gutierrez \$ 850.00

Eight Hundred Fifty dollars and 00/100\*\*\*\*\* DOLLARS

Jose' Gutierrez  
3145 Terrace Ave.  
Slidell, La 70458

  
AUTHORIZED SIGNATURE

MEMO 2020 Tax Returns

⑈004585⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4585

Jose' Gutierrez  
3145 Terrace Ave.  
Slidell, La 70458

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850.00

Acct : 2020 Tax Returns  
Job #

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# JOSE GUTIERREZ JR CPA LLC

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

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

Invoice Date: 05/05/2021

Your 2020 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
K-1 Letter	- Shareholder Letter
K-1 Letter	- Shareholder Letter
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 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 - Other Items and Amounts
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

*Thanks*

### 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

<u>Description</u>		<u>Fee</u>
LA 620S pg 4	- Sub S Crp Income Tax Return pg 4	
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	
LA620FIT	- Federal Income Tax Deduction Worksheet	
<b>Total Forms : 56</b>	<b>Forms Subtotal</b>	<b>\$ 850.00</b>

**Total Balance Due \$ 850.00**

Please return with  
Payment.

Thanks