

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

REGIONS BANK

4737

84-362/654

4/14/2023

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 Av
Slidell, LA 70458

MEMO 2022 Tax Return for Company

AUTHORIZED SIGNATURE

⑈004737⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC.

4737

Jose Gutierrez Jr CPA LLC

4/14/2023

\$850.00

Acct : 2022 Tax Return for Company

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

DAMMON ENGINEERING, INC.

4737

TO REORDER VISIT US AT: www.AbcCheckPrinting.com

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: 04/06/2023

*Please review with
Payment.*

Your 2022 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 7004 | - Application for Automatic Extension |
| Form 8879-CORP | - E-file Authorization for Corporations |
| 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 SEAS | - Shareholder's Adjusted Basis Worksheet |
| Wks SEAS | - Shareholder's Adjusted Basis Worksheet |
| Wks SEAS | - Shareholder's Adjusted Basis Worksheet |
| Wks SEAS | - 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 - Other Items and Amounts |
| Statement Sch K | - Schedule K - Nondeductible Expenses |
| Statement Sch K-3 | - Qualified Exception to Filing Schedule K-3 |
| Statement Sch K-3 | - Qualified Exception to Filing Schedule K-3 |
| 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 |

Thanks

Louisiana Forms

LA 620S - SCorp Income Tax Return

| Description | Fee |
|-------------------------|--|
| LA 620S pg 2 | - SCorp Income Tax Return pg 2 |
| LA 620S pg 3 | - SCorp Income Tax Return pg 3 |
| LA 620S pg 4 | - SCorp Income Tax Return pg 4 |
| LA 620S pg 5 | - SCorp Income Tax Return pg 5 |
| LA 620S pg 6 | - SCorp Income Tax Return pg 6 |
| LA 620S pg 7 | - SCorp Income Tax Return pg 7 |
| LA 620S pg 8 | - SCorp Income Tax Return pg 8 |
| LA 620S pg 9 | - SCorp Income Tax Return pg 9 |
| LA 620S pg 10 | - SCorp Income Tax Return pg 10 |
| LA 620S pg 11 | - SCorp Income Tax Return pg 11 |
| LA 620S pg 12 | - SCorp Income Tax Return pg 12 |
| LA 620S pg 13 | - SCorp Income Tax Return pg 13 |
| LA 620S pg 14 | - SCorp Income Tax Return pg 14 |
| LA 620S pg 15 | - SCorp Income Tax Return pg 15 |
| LA 620S pg 16 | - SCorp Income Tax Return pg 16 |
| LA 620S pg 17 | - SCorp Income Tax Return pg 17 |
| LA8453C | - Corporation Income/Franchise Tax Declaration |
| LA ATT_CT | - LA Schedule D, Line 15 Supporting Statement |
| LA EX_Wksht | - CIFT-620 Line 1 Exclusion |
| LA EX Wksht pg 2 | - CIFT-620 Line 1 Exclusion pg 2 |
| Total Forms : 58 | Forms Subtotal \$ 850.00 |
| | Total Balance Due \$ 850.00 |