

DAMMON ENGINEERING, INC  
554 OLD SPANISH TRL., DAMMON ENGINEERING  
SLIDELL, LA 70458

REGIONS BANK

4864

84-362/654

4/2/2025

DATE

PAY  
TO THE  
ORDER OF Jose Gutierrez

\$ 850.00

Eight Hundred Fifty Dollars and 00/100\*\*\*\*\*

DOLLARS

Jose Gutierrez  
3145 Terrace Av  
Slidell, La 70458



MEMO Taxes

\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈004864⑈ ⑆065403626⑆ 0131813631⑈

DAMMON ENGINEERING, INC

4864

Jose Gutierrez

4/2/2025

\$850.00

Inv # Taxes

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# JOSE GUTIERREZ JR CPA LLC

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

*Thanks*

Customer Name	Customer Information	
Dammon Engineering Inc 554 Old Spanish Trail Slidell, LA 70458-2923	Invoice #:	
	Date:	April 02, 2025
	Phone:	(985)649-5832
	E-mail:	JOSEGU1999@AOL.COM

Your 2024 tax return was prepared by Jose Gutierrez.

Description	Fee
<b>Federal And Supplemental Forms</b>	
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 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 M-2	Schedule M-2 Worksheet
Wks QBI	Qualified Business Income 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 - Charitable Contributions - Cash
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
<b>Louisiana Forms</b>	
LA 620S	SCorp Income Tax Return
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	
LA 8453C	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	

<b>Total Forms</b>	<b>52</b>	<b>Forms Subtotal</b>	<b>850.00</b>
		<b>Total Balance Due</b>	<b>850.00</b>

Payment due upon receipt. Thank you for your business!