



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

Notice	CP276B
Tax period	December 31, 2016
Notice date	March 20, 2017
Employer ID number	72-1075648
To contact us	Phone 1-800-829-0115

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DAMMON ENGINEERING INC
795 BAYOU LIBERTY RD
554 OLD SPANISH TRAIL
SLIDELL LA 70458-4054



014515

Courtesy reminder about your December 31, 2016 Form 941

Your Federal Tax Deposits weren't submitted correctly

One or more of your Federal Tax Deposits for the quarter ending December 31, 2016 (Form 941) weren'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
12/01/2016	12/07/2016	6	EFT	1,411.54
01/13/2017	Not Paid			860.31

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

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Learn more about Federal Tax Deposit requirements

Visit 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 1-800-829-0115.

Additional information

- Visit www.irs.gov/cp276b.
- For tax forms, instructions, and publications, visit www.irs.gov or call 1-800-TAX-FORM (1-800-829-3676).
- Go to www.eftps.gov or call 1-800-555-8778 if you need assistance making deposits electronically.
- Keep this notice for your records.

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



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Changes to your December 31, 2016 Form 941

Adjusted amount due: \$912.36

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.

As a result, your tax is underpaid by \$860.31. We have added penalty and interest.

Billing Summary

Tax you owed	\$22,387.11
Total Federal Tax Deposits	-21,526.80
Failure-to-file penalty	38.71
Failure-to-pay penalty	8.60
Interest charges	4.74
Amount due by April 10, 2017	\$912.36

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Payment

- Make your check or money order payable to the United States Treasury.
- Write your Employer ID number (72-1075648), the tax period (December 31, 2016), and the form number (941) on your payment and any correspondence.

INTERNAL REVENUE SERVICE
OGDEN UT 84201-0039

Amount due by
April 10, 2017

\$912.36



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What you need to do immediately

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

- If you're enrolled in the Electronic Federal Tax Payment System (EFTPS), you may use that method of payment instead of paying by check or money order.
- If you can't pay the amount due, pay as much as you can now and call us at 1-800-829-0115 to discuss your options for paying the remaining balance.
- You must pay the full balance you owe by April 10, 2017, to avoid additional interest charges.

If you think there's been a mistake

- Call 1-800-829-0115. Have your payment information and a copy of your tax return available to review with us. You can also contact us by mail. Fill out the Contact information section, detach, and send it to us with any correspondence or documentation.

If we don't hear from you

If you don't pay the full balance of \$912.36 by April 10, 2017, interest will increase.



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Contact information

INTERNAL REVENUE SERVICE
OGDEN UT 84201-0039

If your address has changed, please call 1-800-829-0115 or visit www.irs.gov.

- Please check here if you've included any correspondence. Write your Employer ID number (72-1075648), the tax period (December 31, 2016), and the form number (941) on any correspondence.

<input type="checkbox"/> a.m.	<input type="checkbox"/> a.m.
<input type="checkbox"/> p.m.	<input type="checkbox"/> p.m.
Primary Phone	Secondary Phone
Best time to call	Best time to call



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**Payments credited to your account
for tax period ending
December 31, 2016**

The total amount of your payments, including deposits and credits, shown below, were applied to any changes in taxes owed. Please call 1-800-829-0115 if any information is incorrect or missing.

Date received	Payment description	Amount
October 13, 2016	Federal tax deposit	\$1,909.10
November 8, 2016	Federal tax deposit	1,903.32
November 29, 2016	Federal tax deposit	1,920.40
December 7, 2016	Federal tax deposit	1,885.12
December 21, 2016	Federal tax deposit	1,818.86
December 28, 2016	Federal tax deposit	12,090.00
Total		\$21,526.80

Penalties

We are required by law to charge any applicable penalties.

Failure-to-file

Date received	Months Late	Unpaid amount	Penalty rate	Amount
02/28/2017	01	860.31	4.50%	38.71

Total failure-to-file

\$38.71

We assess a 5% monthly penalty for filing your return late for each month or part of a month the return is late, for up to 5 months.
When a penalty for paying late applies for the same month, the amount of the penalty for filing late for that month is reduced by the amount of the penalty for paying late for that month. The penalty for paying late is 1/2% for each month or part of a month. We base the monthly penalty for filing late on the tax required to be shown on the return that you didn't pay by the original return due date, without regard to extensions. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax.
(Internal Revenue Code section 6651)

Failure-to-pay

Date	Months Late	Unpaid amount	Penalty rate	Amount
03/31/2017	02	860.31	0.50%	8.60

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Total failure-to-pay **\$8.60**

We assess a 1/2% monthly penalty for not paying the tax you owe by the due date. We base the monthly penalty for paying late on the net unpaid tax at the beginning of each penalty month following the payment due date for that tax. This penalty applies even if you filed the return on time. We charge the penalty for each month or part of a month the payment is late; however, the penalty can't be more than 25% in total.

- The due date for payment of the tax shown on a return generally is the return due date, without regard to extensions.
- The due date for paying increases in tax is within 21 days of the date of our notice demanding payment (10 business days if the amount in the notice is \$100,000 or more).

If we issue a Notice of Intent to Levy and you don't pay the balance due within 10 days of the date of the notice, the penalty for paying late increases to 1% per month. For sole proprietors who filed on time, the penalty decreases to 1/4% per month while an approved installment agreement with the IRS is in effect for payment of that tax.

(Internal Revenue Code Section 6651)

Removal or reduction of penalties

We understand that circumstances—such as economic hardship, a family member's death, or loss of financial records due to natural disaster—may make it difficult for you to meet your taxpayer responsibility in a timely manner.

If you would like us to consider removing or reducing any of your penalty charges, please do the following:

- Identify which penalty charges you would like us to reconsider (e.g., 2005 late filing penalty).
- For each penalty charge, explain why you believe it should be reconsidered.
- Sign your statement and mail it to us with any supporting documents.

We'll review your statement and let you know whether we accept your explanation as reasonable cause to reduce or remove the penalty charge(s).

Removal of penalties due to erroneous written advice from the IRS

If you were penalized based on written advice from the IRS, we will remove the penalty if you meet the following criteria:

- If you asked the IRS for written advice on a specific issue
- You gave us complete and accurate information
- You received written advice from us
- You relied on our written advice and were penalized based on that advice

To request removal of penalties based on erroneous written advice from us, submit a completed Claim for Refund and Request for Abatement (Form 843) to the IRS service center where you filed your tax return. For a copy of the form or to find your IRS service center, go to www.irs.gov or call 1-800-829-0115.

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Interest charges

Description	Amount
Total interest	\$4.74

We are required by law to charge interest when you do not pay your liability on time. Generally, we calculate interest from the due date of your return (regardless of extensions) until you pay the amount you owe in full, including accrued interest and any penalty charges. Interest on some penalties accrues from the date we notify you of the penalty until it is paid in full. Interest on other penalties, such as failure to file a tax return, starts from the due date or extended due date of the return. Interest rates are variable and may change quarterly. (Internal Revenue Code section 6601)

The table below shows the rates used to calculate the interest on your unpaid amount due. For a detailed calculation of your interest, call 1-800-829-0115.

Period	Interest rate
Beginning April 1, 2016	4%

Beginning January 1, 1999, the interest rate we pay on overpayment of taxes, except for corporate taxes, is the same as the rate of interest we charge on the underpayment of taxes. The law requires us to determine these interest rates quarterly.

Effective January 1, 1995, we pay a reduced rate of interest on corporate overpayments that exceed \$10,000. This reduced rate is the short-term federal interest rate plus 1/2%.

Corporate Interest- If you are a C corporation, and you underpaid your tax by more than \$100,000 for any taxable period, we charge additional interest of 2% if the full amount shown as due on a notice isn't paid within 30 days of the notice date. If you don't pay within 30 days, interest at the higher rate begins on the 31st day after the notice date. Once the additional 2% rate begins to apply, we charge the additional interest on all underpayments for that type of tax and that tax period until you pay your balance in full.

Additional Interest Charges

If the amount you owe is \$100,000 or more, please make sure that we receive your payment within 10 business days from the date of this notice. If the amount is less than \$100,000, please make sure that we receive your payment within 21 calendar days from the date of this notice. If we don't receive full payment within these time frames, the law requires us to charge additional interest until you pay the full amount you owe.

Additional information

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- Keep this notice for your records.

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