

**Schedule K-1
(Form 1120-S)**

2021

Department of the Treasury
Internal Revenue Service

For calendar year 2021, or tax year

beginning 2021 ending _____

Shareholder's Share of Income, Deductions, Credits, etc.

▶ See separate instructions.

Part I Information About the Corporation

A	Corporation's employer identification number 72-1075648
B	Corporation's name, address, city, state, and ZIP code DAMMON ENGINEERING INC 554 OLD SPANISH TRAIL SLIDELL LA 70458-2923
C	IRS Center where corporation filed return OGDEN
D	Corporation's total number of shares Beginning of tax year 100 End of tax year 100

Part II Information About the Shareholder

E	Shareholder's identifying number 438-96-2519
F	Shareholder's name, address, city, state, and ZIP code DAVID P DAMMON 285 CROSS GATES SLIDELL LA 70461
G	Current year allocation percentage 51.00000 %
H	Shareholder's number of shares Beginning of tax year 51 End of tax year 51
I	Loans from shareholder Beginning of tax year \$ _____ End of tax year \$ _____

For IRS Use Only

Part III Shareholder's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss) 539	13	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)		
4	Interest income		
5a	Ordinary dividends		
5b	Qualified dividends	14	Schedule K-3 is attached if checked <input type="checkbox"/>
6	Royalties	15	Alternative minimum tax (AMT) items
7	Net short-term capital gain (loss)		
8a	Net long-term capital gain (loss)		
8b	Collectibles (28%) gain (loss)		
		8c	Unrecaptured section 1250 gain
9	Net section 1231 gain (loss)	16	Items affecting shareholder basis B 19,937 D 17,731
10	Other income (loss)		
		17	Other information AC 148,659 V* STMT
11	Section 179 deduction		
12	Other deductions A 559		
18	More than one activity for at-risk purposes*		
19	More than one activity for passive activity purposes*		
* See attached statement for additional information.			

Schedule K-1 Supplemental Information**2021**

Shareholder's name

DAVID P DAMMON

Shareholder's ID Number

438-96-2519

Name of S Corporation

DAMMON ENGINEERING INC

S Corporation's EIN

72-1075648

FORM 1120S SCHEDULE K-1 CODES

- Line 12, Code A - Cash contributions (60%)
[Form 1040, Schedule A line 11 or 1040/1040SR line 12b]
- Line 16, Code B - Other tax-exempt income
[See K-1 instructions, page 13 (Form 7203 instructions)]
- Line 16, Code D - Distributions
[See K-1 instructions, page 13 (Form 7203 instructions)]
- Line 17, Code AC - Gross receipts for section 448(c)
[See K-1 instructions, page 16 (Form 8990)]
- Line 17, Code V - Section 199A information
[Form 8995 or Form 8995-A]