



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

Notice	CP276B
Tax period	September 30, 2021
Notice date	January 10, 2022
Employer ID number	72-1075648
To contact us	Phone 800-829-0115

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 DAMMON ENGINEERING INC  
 554 OLD SPANISH TRAIL  
 SLIDELL LA 70458-4054



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Courtesy reminder about your September 30, 2021 Form 941

## Your Federal Tax Deposits weren't submitted correctly

One or more of your Federal Tax Deposits for the quarter ending September 30, 2021 (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
11/01/2021	Not Paid			1,638.14
11/22/2021	Not Paid			16.18

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](http://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 800-829-0115.

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## Additional information

- Visit [www.irs.gov/cp276b](http://www.irs.gov/cp276b).
- For tax forms, instructions, and publications, visit [www.irs.gov/forms-pubs](http://www.irs.gov/forms-pubs) or call 800-TAX-FORM (800-829-3676).
- Go to [www.eftps.gov](http://www.eftps.gov) or call 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.

## Notice 1155-G

### Disaster Relief from the IRS



The Federal Emergency Management Agency (FEMA) recently issued a disaster declaration. The IRS announced that taxpayers in your area may qualify for administrative disaster tax relief. Administrative disaster tax relief generally includes postponement of most filing and payment deadlines. If your IRS address of record is in the covered disaster area listed in the news release, you will automatically receive IRS administrative disaster tax relief. Visit [www.irs.gov](http://www.irs.gov) and search "[IRS News From Around the Nation](#)" to view the news release.

Also, taxpayers in a federally declared disaster area have the option of claiming disaster-related casualty losses on their federal income tax return for either the year in which the event occurred, or the prior year. See Publication 547 Casualties, Disasters and Thefts for claiming disaster-related casualty and theft losses. Disaster questions, please call the IRS Disaster Hotline at 866-562-5227.

## Aviso 1155-G

### Alivio de Desastre por parte del IRS



La Agencia Federal para el Manejo de Emergencias (*Federal Emergency Management Agency* o *FEMA*, por sus siglas en inglés) emitió recientemente una declaración de desastre. El *IRS* anunció que los contribuyentes en su área pueden calificar para el alivio tributario administrativo por desastre. Por lo general, el alivio tributario administrativo por desastre incluye el aplazamiento de la mayoría de los plazos de presentación y pago. Si su dirección registrada ante el *IRS* se encuentra en la zona de desastre cubierta que se indica en el comunicado de prensa, usted recibirá automáticamente del *IRS* el alivio tributario administrativo por desastre. Visite [www.irs.gov/espanol](http://www.irs.gov/espanol) y busque "[Alrededor de la Nación](#)" para ver el comunicado de prensa.

Además, los contribuyentes en una zona declarada de desastre por el gobierno federal, tienen la opción de reclamar las pérdidas por hechos fortuitos relacionadas con el desastre en su declaración de impuestos federales sobre los ingresos ya sea para el año en que ocurrió el evento o bien para el año anterior. Consulte la Publicación 547 (sp), Hechos Fortuitos, Desastres y Robos, para reclamar las pérdidas por hechos fortuitos y robos relacionadas con desastres. Para las preguntas sobre desastres, por favor, llame a la línea directa del *IRS* para desastres al 866-562-5227.

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