

OKAFOR CPA

Estimated tax worksheet · prepared for Lumen Studio (Maya Chen)

2026 QUARTER 3

Net profit, Jan 1 to Aug 31 (from the books)	\$71,204
Annualized net profit	\$106,806
Self-employment tax (15.3% on 92.35%)	\$15,092
Federal income tax, projected	\$12,410
Total projected 2026 tax	\$27,502
Paid Q1 + Q2	\$15,777

Q3 PAYMENT DUE SEPTEMBER 15	\$4,850
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Pay at irs.gov/payments (Direct Pay), reason: Estimated tax, 1040-ES, 2026.

Figures are estimates for planning, not a return.