Lumen Studio

Estimated Tax

Tax year 2026 · projected from the books through 2026-09-27

Projected 2026 tax — Single

	AMOUNT
Net profit so far (through 2026-09-27)	$44,283.12
less Standard mileage (474 mi × 72.5¢ / 76.0¢)	-$360.62
Projected full-year profit (× 1.35)	$59,376.71
Self-employment tax	$8,389.66
Standard deduction (Single)	-$16,100.00
Qualified business income deduction (§199A)	-$7,816.38
Federal income tax	$3,503.86
Projected total tax	$11,893.52
Penalty floor (payments)	$10,704.17
Recommended (pay in full)	$11,893.52

Quarterly installments (Form 2210 Schedule AI)

QUARTER	DUE	PAY IN FULL	PENALTY FLOOR	PAID	STILL OWED
Q1	2026-04-15	$2,228.55	$2,005.70	$0.00	$2,228.55
Q2	2026-06-15	$3,015.52	$2,713.97	$0.00	$3,015.52
Q3	2026-09-15	$3,126.88	$2,814.19	$0.00	$3,126.88
Q4	2027-01-15	$3,522.57	$3,170.32	$0.00	$3,522.57

No business type is set, so this assumes a sole proprietor — the most common case. Set your business type in Settings → Business details if that's not right.

Prepared with Neo-Capital. A worksheet for your preparer — not a filed return.