



IntelliFlow Communications

Fort Wayne, IN

TAX POSITION ESTIMATE

Q2 2026 Tax Position & Quarterly Estimate

Date Tax year 2026
May 8, 2026
Prepared by IntelliFlow Communications

Owner Snapshot

This is an AI-assisted tax-position estimate for IntelliFlow Communications through May 8, 2026, using DeskOps transactions and expenses data. It is NOT a tax return or a substitute for a CPA.

Tax year	2026
Filing status	Single
Entity type	LLC
State	IN
YTD gross revenue	\$827,933.36
YTD net revenue	\$808,460.61
YTD expenses	\$119,130.55
YTD net income	\$689,330.06

Estimated Tax Breakdown

Line	Estimate
Self-employment tax	\$41,339.29
Additional Medicare (0.9%)	\$3,929.37
Federal income tax	\$197,404.60
State income tax	\$19,250.53
— Total estimated tax	\$261,923.79

Deductions & Adjustments

SE deduction (½ SE tax)	\$20,669.65
Standard deduction	\$16,100.00
QBI deduction (§199A)	\$0.00
Adjusted Gross Income (AGI)	\$668,660.41
Federal taxable income	\$652,560.41

Notes

Strong revenue performance through May with \$808K gross and healthy profit margins. Net profit of \$689K puts you in a favorable position, though quarterly safe harbor calculations show \$0 — recommend verifying with your CPA as this may indicate missing tax configuration or state-specific requirements not captured in the base calculation.

What To Do With This

- Share this with your CPA — it is an estimate, not a filing.
- Set aside roughly the total estimated tax figure in a dedicated tax account.
- Revisit whenever net income changes meaningfully (new customer, big expense, S-Corp switch, new state).

This is an estimate, not tax advice

DeskOps is not a CPA, tax preparer, or EA. The numbers above are calculated deterministically from your DeskOps data using current-year federal and state rates, but they do not account for credits, carryovers, itemized deductions, or prior-year NOLs. Confirm with a licensed tax professional before making decisions.

Disclaimers

- AI-assisted document. Generated by DeskOps using artificial intelligence based on information provided by the business owner.
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