

INKLINE

Contractor Tax Packet 2026

Mileage, expenses, 1099s, and quarterly estimates — on paper you can keep.

18 pages · Letter · Tax year 2026 · Not tax advice

INSIDE THIS KIT

Sample: cover + 2026 calendar

Full packet: 18 pages after purchase

PAGE 02 IN THE FULL PACKET

2026 calendar and how to use this packet

This packet is a record-keeping kit. It is not tax advice, a substitute for a CPA, or a filing form. Rules change. Confirm amounts, percentages, and due dates with the IRS, your state, and your preparer.

Federal estimated tax — typical 2026 dates

If you pay federal estimated tax, these are the usual due dates. If a date falls on a weekend or holiday, the IRS generally moves it to the next business day. Verify before you pay.

PERIOD	USUAL DUE DATE	PAID ON	CONFIRMATION NO.
Q1 (Jan 1–Mar 31)		April 15, 2026	
Q2 (Apr 1–May 31)		June 15, 2026	
Q3 (Jun 1–Aug 31)		September 15, 2026	
Q4 (Sep 1–Dec 31)		January 15, 2027	

How to keep this packet

- 01** One packet per tax year. Do not mix 2025 receipts into 2026 pages.
- 02** Write as you go. A Saturday morning once a month beats a panicked April.
- 03** Keep digital copies of receipts in a folder named 2026-expenses; use these pages as the index.
- 04** Give the CPA packet (page 17 in the full kit) to your preparer with the 1099s.

The full Contractor Tax Packet 2026 (18 pages) adds income and 1099 trackers, mileage, expenses, home office, quarterly worksheets, and a year-end checklist.