

REMINDER: April 15th is a **double drain date** for tax payments... sorry to be the bearer of bad news.

- **2024** - Even if the tax return for 2024 was extended, there is an April 15th deadline for tax payments for what is owed (for 2024) to both the IRS and CA.
- **2025** - first quarterly tax payment is due if you made money that did not have withholdings from January 1 to March 30.

NOTE: ACCT will extend your business and personal tax returns, but we will **not** initiate payments to the government entities for extensions.

How to pay the IRS links:

- [How to Make a Payment to the IRS Online \(step-by-step walk through 4 minute video\)](#)
- [Paying the IRS online link](#)

Links to pay CA:

- [Business \\$800 minimum link](#) (LLC, Corp, S-corp, General Partnerships)
- [Personal CA tax payment link](#)

How much should be paid?

- The first few pages of the prior year return a show;
 - Instructions for estimated tax payments (if applicable)
 - Tax Return Comparison (***critical information***)
- Tax Return Comparison has a header “Tax and Credits” that shows;
 - Taxable Income
 - Total Tax
- If your taxable income is about the same, then for:
 - **2024:** ensure that your withholdings and estimated tax payments have met that, or pay the difference
 - **2025:** Divide the “Total Tax” by 4 and make estimated tax payments on;
 - April 15th
 - June 15th
 - Sept 15th
 - Jan 15th

How much should be paid?... Can I get help?

- Yes... text Doug dates and times you are available to meet via Google Meet (2 or 3 openings), and he will send you a calendar link.
 - Doug’s cell: 865-405-2620