

ESTIMATE - PENDING CPA CONFIRMATION

IRS Form 3800

General Business Credit - current-year credits roll-up (Part III)

Tax Year: 2025

Filing entity: Sample Bistro Group LLC (SAMPLE DATA)

EIN: 99-0001234

Generated: Feb 10, 2026

Figures below are mapped to the official line numbers. Blank lines are completed by you or your CPA.

Current-year general business credits (carried from each form in this packet)

1e	Disabled access credit (Form 8826) - §44	\$2,500
1j	Pension plan startup costs & contributions (Form 8881) - §45E	\$9,000
1k	Employer-provided child care credit (Form 8882) - §45F	\$10,400
1w	Differential wage payment credit (Form 8932) - §45P	\$1,300
1dd	Small employer auto-enrollment credit (Form 8881) - §45T	\$500
1ee	Military spouse participation credit (Form 8881)	
4b	Work opportunity credit (Form 5884) - WOTC (in hiatus for 2026)	
4f	Employer SS/Medicare taxes on tips (Form 8846) - §45B	\$1,969
4h	Small employer health insurance premiums (Form 8941) - §45R	\$18,000
4j	Paid family and medical leave credit (Form 8994) - §45S	\$576
Estimated total current-year general business credit (sum of the above)		\$44,245

Form 3800 aggregates the individual credit forms onto your return. Each amount above is the per-form statutory estimate.

P.A.I.D.'s de-duplicated portfolio yield may net lower where §45B/§45R draw on overlapping wage dollars - reconcile this on the return.

The general business credit is limited by your tax liability; any unused amount generally carries back 1 year and forward up to 20 years.

Estimate generated free of charge. The success fee applies only after your CPA files and you mark the credit as filed/received.

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