

2026

Vantage Point Accounting, LLP

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www.VPALLP.com

1-877-4VPA LLP

1-877-487-2557

Vantage Point Accounting, LLP

To ensure we deliver maximum value in 2026 and beyond, our firm has significantly expanded its capabilities beyond traditional bookkeeping and tax services. We now provide the following integrated services:

- **Cost Accounting & Profitability Analysis** – Detailed job, product, and department-level cost tracking; contribution margin reporting; break-even and pricing strategy support.
- **Inventory Management Systems** – Design and management of perpetual inventory controls, cycle-count programs, COGS reconciliation, and integration with sales and purchasing platforms.
- **Software Integration & Workflow Automation** – End-to-end connection of accounting platforms (QuickBooks, Xero, NetSuite) with CRM, e-commerce, payroll, and industry-specific tools to eliminate duplicate entry and manual processes.
- **Business Sales & Exit Planning** – Complete transaction advisory, succession planning, and maximization of enterprise value.
- **Certified Business Valuations** – Formal, defensible valuations for sale, partnership changes, financing, estate/gift tax, or litigation purposes.
- **AI-Driven Accounting Automation** – Implementation of predictive forecasting, automated reconciliations, real-time dashboards, and workflow optimization that can reduce manual accounting labor by 50-80%.
- **Professional Website Development** – Fully managed, mobile-responsive websites with e-commerce, client portals, payment gateways, and SEO foundation.

If any of these align with your 2026 goals, reply or schedule a brief call and I will forward scopes of work and fixed-price options.

VANTAGE POINT ACCOUNTING, LLP

JANUARY 2026

(907) 214 - 1400
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MON	TUE	WED	THU	FRI	SAT	SUN
Notes			1 FEDERAL HOLIDAY New Year's Day	2 State of Alaska Biannual Report Due KPB Sales Tax Due	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19 FEDERAL HOLIDAY Martin Luther King, Jr Day	20	21	22	23	24	25
26	27	28	29	30	31	

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FEBRUARY 2026

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MON	TUE	WED	THU	FRI	SAT	SUN
						1
2 W-2 & 1099's Due 24 Q4 941 Due KPB Sales Tax Due	3	4	5	6	7	8
9	10	11	12	13	14	15
16 FEDERAL HOLIDAY Washington's Day	17	18	19	20	21	22
23	24	25	26	27	28	

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MARCH 2026

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MON	TUE	WED	THU	FRI	SAT	SUN
30	31					1
2	3	4	5	6	7	8
KPB Sales Tax Due						
9	10	11	12	13	14	15
16 <u>FEDERAL DEADLINE</u> 1065/1120/1120S Partnerships Corporations	17	18	19	20	21	22
23	24	25	26	27	28	29

APRIL 2026

MON	TUE	WED	THU	FRI	SAT	SUN
		1 KPB Sales Tax Due	2	3	4	5
6	7	8	9	10	11	12
13	14	15 <u>FEDERAL DEADLINE</u> Individuals	16 FEDERAL HOLIDAY DC Emancipation Day	17	18	19
20	21	22	23	24	25	26
27	28	29	30 Q1 941 Tax Due	Notes		

MAY 2026

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MON	TUE	WED	THU	FRI	SAT	SUN
Notes				1	2	3
				KPB Sales Tax Due		
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25 FEDERAL HOLIDAY Memorial Day	26	27	28	29	30	31

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JUNE 2026

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MON	TUE	WED	THU	FRI	SAT	SUN
1 KPB Sales Tax Due	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19 FEDERAL HOLIDAY Juneteenth Day	20	21
22	23	24	25	26	27	28
29	30	Notes				

JULY 2026

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MON	TUE	WED	THU	FRI	SAT	SUN
		1 KPB Sales Tax Due	2	3 FEDERAL HOLIDAY Independence Day	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31 Q2 941 Tax Due	Notes	

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AUGUST 2026

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MON	TUE	WED	THU	FRI	SAT	SUN
31	Notes				1	2
3	4	5	6	7	8	9
KPB Sales Tax Due						
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

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SEPTEMBER 2026

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MON	TUE	WED	THU	FRI	SAT	SUN
	1 KPB Sales Tax Due	2	3	4 FEDERAL HOLIDAY Labor Day	5	6
7	8	9	10	11	12	13
14	15 <u>FEDERAL DEADLINE</u> 1065/1120/1120S Partnerships Corporations *Extension only*	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	Notes			

VANTAGE POINT ACCOUNTING, LLP

OCTOBER 2026

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MON	TUE	WED	THU	FRI	SAT	SUN
Notes			1 KPB Sales Tax Due	2	3	4
5	6	7	8	9	10	11
12 FEDERAL HOLIDAY Columbus Day	13	14	15 <u>FEDERAL DEADLINE</u> Individuals *Extension only*	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31 Q3 941 Tax Due	

NOVEMBER 2026

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MON	TUE	WED	THU	FRI	SAT	SUN
30	Notes					1
2	3	4	5	6	7	8
KPB Sales Tax Due						
9	10	11 FEDERAL HOLIDAY Veterans Day	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26 FEDERAL HOLIDAY Thanksgiving Day	27	28	29

VANTAGE POINT ACCOUNTING, LLP

DECEMBER 2026

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MON	TUE	WED	THU	FRI	SAT	SUN
	1 KPB Sales Tax Due	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25 FEDERAL HOLIDAY Christmas Day	26	27
28	29	30	31	Notes Feb 1, 2027 Q4 941 Tax Due		