



WHAT IS THE ERC?

The Employee Retention Credit (ERC) was authorized under the CARES Act and encouraged businesses to keep employees on the payroll.

- The 2020 ERC Program is a refundable tax credit of 50% of up to \$10,000 in wages paid per employee from 3/12/20-12/31/20 by an eligible employer. THAT'S UP TO \$5,000 PER EMPLOYEE!
- The 2021 ERC Program has increased to 70% of up to \$10,000 in wages paid per employee per quarter for the first 3 quarters of 2021. THAT'S UP TO \$21,000 PER EMPLOYEE!

Do You Qualify to file for the ERC Refund?

Most businesses experienced a Covid-19 event. If you experienced even one of the Covid-19 examples below (or a similar event) during a quarter in 2020 or 2021, your business qualifies for that quarter.

- Revenue reduction in any quarters of 2020 and/or 2021, compared to the same quarter in 2019
- Change in business hours
- Partial or full suspension of your operations
- Shutdowns of your supply chain or vendors
- Reduction in services offered
- Reduction in workforce or employee workloads
- A disruption in your business (division or department closures)
- Inability to visit a client's job site
- Suppliers were unable to make deliveries of critical goods or materials
- Additional spacing requirements for employees and customers due to social distancing
- Change in job roles/functions
- Tasks or work that couldn't be done from home or while transitioning to remote work conditions
- Lack of travel
- Lack of group meetings

How Will The Process Work?

Once you've applied with us, the next steps are...

STEP 1

Data Gathering

Use our secure portal to upload your 941 returns, PPP loan documents, and raw payroll data.

STEP 2

Credit Calculation

We will use our expertise to calculate the exact value of the credit you can receive from the IRS.

STEP 03

Amending Returns

We will prepare and help file the 941-X Amended payroll returns.

STEP 4

Get Paid

The IRS will process the credit and mail you a check.

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