



Employee Retention Tax Credit

The Employee Retention Tax Credit (ERTC) is a fully refundable tax credit that encourages businesses to keep employees on their payroll.

- ✓ Fully refundable credit
- ✓ PPP borrowers may now claim the ERTC
- ✓ Expanded and extended through 2021



ERTC FOR 2020

UP TO
\$5,000
PER EMPLOYEE PER YEAR

ERTC FOR 2021

UP TO
\$7,000
PER EMPLOYEE PER QUARTER

Q3/Q4 2021

RECOVERY STARTUP
CAPPED AT
\$100,000

Who qualifies?

You can qualify one of three ways:

- >> Full or partial shutdown due to government order
- >> During any quarter in 2020 or 2021, you had a significant decline in revenue compared to 2019
- >> Started a new trade or business with an average revenue < \$1 million for the three year period ending 12/31/20

How can Clarus help?

To optimize your benefit and protect against potential penalties, Clarus provides:

- >> Formal tax opinion verifying eligibility
- >> Credit calculation and supporting documentation
- >> Amended form 941

Find out if you qualify: clarusrd.com/ertc