



THE FICA TIP CREDIT

A Tax Refund Most Restaurants Miss – But You Don't Have To

WHAT IT IS

This federal tax credit puts real money back in your business by refunding the employer's share of FICA taxes (Social Security and Medicare) paid on employee tips.

WHY IT MATTERS

Restaurants routinely pay thousands to hundreds of thousands of dollars in payroll tax on tip income per year.

Typical refunds:

- \$10,000 - \$200,000 per year for single-location restaurants
- Six-figure refunds when filing 2-3 years retroactively

HOW RESTAURANTS MISS IT

Industry tax specialists estimate that 50-75% of eligible restaurants never claim the credit:

Typical reasons:

- Didn't know the credit existed
- Payroll provider didn't calculate
- CPA didn't specialize in Hospitality
- Never amended prior years

LEARN MORE AT:
www.FICA-Credit.info

WHO QUALIFIES

- Full-service Restaurants
- Bars and nightclubs
- Hotels with tipped staff
- Café's, diner, sports bars, etc
- Personal Care salons and spas

HOW IT WORKS

1. Pay employer FICA (7.65%) on reported tip income
2. File Form 8846
3. Credit reduces 'Income' tax dollar-for-dollar
4. Excess credit carried forward if not used fully this year
5. Amend previous years to claim missed refunds

BOTTOM LINE

If you employ tipped workers, the IRS may owe you a refund on payroll taxes you've already paid — but you have to claim it. We specialize in securing this tax credit for businesses. Let us recover your money.

YOUR ESTIMATED SAVINGS BASED ON:

of tipped Employees _____

Ave Tips per week/employee _____

Estimated Annual Savings: \$ _____

Schedule Your FREE Consultation
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