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****Due Diligence & Calculations for Employee Retention Credit Amendment****

To Whom It May Concern,

Enclosed within the following pages are the definitive calculations for each employee, broken down by quarter. These calculations form the basis for the amendment to Form 941X, pertaining to the employee retention credit. The intent is to clearly establish the credit that is duly owed to the business entity.

Please be advised that the calculations herein were conducted with the utmost precision, relying solely on the information provided by the taxpayer. Every reasonable effort has been made to ensure accuracy, and the responsibility for the integrity of the provided documents rests with the taxpayer.

I remain at your service should you require any further clarification or assistance.

Sincerely,

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IRS Tax Professional | PTIN ID: P02532134 | CAF: 0315-48918R
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Department of Treasury
Internal Revenue Service
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Effective Year: 2023