Does my Company qualify for 2021 Employee Retention Tax Credits?

Start here

Did gross receipts for any of the first 3 QTRs in 2021 decline by 20% or more compared to the corresponding QTR in 2019?
- OR -
Special rule for Q1 of 2021 only: Did gross receipts in Q4 of 2020 decline by >20% when compared to Q4 of 2019?

YES → Qualified wages paid in this quarter are eligible. Can't count wages paid with PPP funds.

Were average 2019 full-time employees greater than 500?

NO → All wages paid to employees, working or not, are eligible to be counted for ERTC.

Unless wages paid with PPP funds

YES → Furloughed with pay?

NO → No ERTC

YES → Only wages paid to employees while NOT working ARE eligible for ERTC.

NO → GOVT Test: Business partially suspended by a govt. authority during any QTR in 2021?

NO → No ERTC

YES → Were average of 2019 full-time employees greater than 500?

NO → During your shut down period, qualified wages paid to all employees, working or not, ARE eligible for ERTC.

YES → During your shut down period, qualified wages paid to employees who were not working ARE eligible for ERTC.

Intake Form **ERTC Calculator**

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