

# Employee Retention Credit

Determine If You MIGHT Be Eligible for the ERC

	1Q2019	2Q2019	3Q2019	4Q2019
Gross Revenues*	\$	\$	\$	\$

	1Q2020	2Q2020	3Q2020	4Q2020
Gross Revenues*				
As a % of the same quarter in 2019 above**				

Are any of the amounts in the 2nd row lower than **50%** ? If so, please contact your accountant to determine your eligibility.

	1Q2021	2Q2021	3Q2021
Gross Revenues*			
As a % of the same quarter in 2019 above**			

Are any of the amounts in the 2nd row lower than **80%** ? If so, please contact your accountant to determine your eligibility.

\* Include all receipts, but do not include PPP forgiveness or loan proceeds. Includes: cash, insurance, PI, Work Comp payments.

\*\* For example, if 1Q2019 revenues were \$50,000 and 1Q2020 revenues were \$20,000, then \$20,000 divided by \$50,000 is 40%.