



ERC LAW CENTER
FEDERAL STIMULUS *for* BUSINESS RECOVERY



WHAT WE DO AND FOR WHO

At the ERC Law Center our firm's primary focus is obtaining the benefits provided by the Employee Retention Tax Credit Program (ERC) for small to mid-size companies and non-profits that were able to retain their staff throughout the pandemic. We are lawyers, not consultants and we provide the legal expertise necessary to qualify our clients so their future is legally secure.



WHAT IS ERC

ERC or the Employee Retention Tax Credit is part of the CARES Act and American Rescue Act legislation. It is a broad based refundable tax credit that was designed to encourage employers to keep employees on their payroll during the pandemic. Eligible employers can benefit up to \$26,000 per employee even if they received PPP during the pandemic.



IS FILING FOR ERC REALLY WORTH IT?

- Billions of dollars have been returned to American businesses
- Up to \$26K per employee on payroll
- \$7K per employee per quarter from 1-1-21 up to 9-30-21
- Recovery Startup Businesses are eligible up to 12-31-21
- Retroactive for 2020 at \$5k per employee
- IRS issues cash refunds without spending requirements



HOW TO GET BENEFITS

If you are not currently receiving ERC benefits, our team stands ready to discuss your eligibility and what you can expect from our filing. We manage your case from end to end and can get funds in your bank account fairly quickly. Contact us for a free consultation to find out how you can benefit from this legislation.



FILING COMPLEXITIES

Helping you through the maze of complexities that pertain to your company's unique situation, such as the following:

- Program benefits to both small and large employers
- Eligibility requirements by Revenues or Governmental orders for past and future quarters
- Aggregation affiliation rules
- International nuances
- Treatment of furloughed employees & employees paid while not working
- Eligible costs besides wages such as employer paid healthcare & pension contributions
- Full or partial eligibility of Program benefits for the duration or part of the Program's 21 months
- What constitutes a Recovery Startup Business and its benefits under the Program
- Rules governing Part-Time employees
- Nuances of Union and Non-Union situations
- Multi-state companies sort through multiple Governor's Executive Orders will impact on eligibility
- Analyzing the mathematical sweet spot to maximize both PPP forgiveness and ERC credits
- Demystifying FAQs from the IRS





COMMON QUALIFYING INDUSTRIES

The below industries are but a few of those who will qualify for ERC. Let us know what your industry went through during the pandemic to see if you qualify for ERC.

Auto Repair Shops

Bars

Car Washes

Churches/Temples

Commercial Buildings

Contractors & Construction

Country Clubs

Doctor/Veterinarian Offices

Dry Cleaners

Franchisees

Gyms

Hotels

Manufacturers

Moving Companies

Parking Garages

Private Schools

Property Managers

Restaurants

Retailers

Senior Living & Retirement Communities

Sports Facilities

Trade Show & Conference Organizers

Wholesalers

