



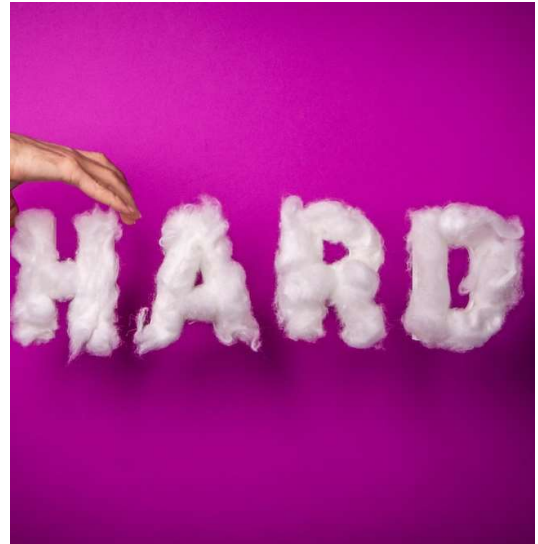
MANUFACTURE  
RESULTS

# Making What's Hard Easy

## *Employee Retention Credit*

### Takeaways/Highlights

- *Materials company*
- *Southern NJ/Philadelphia*
- *15 employees*
- *\$3 million revenue*
- *\$204,000 ERC Credit*



Our client outside of Philadelphia in Southern, NJ makes things hard by coating materials for the metal cutting industries.

They did take the Paycheck Protection Program Loan (PPP) and revenue was down in 2021 enough for them to qualify for multiple quarters. We did not go into supply chain issues or business disruptions for them to qualify as we do feel those areas can be weak and open to IRS scrutiny.

This \$3 million revenue, 15 employee company has been able to realize an Employee Retention Tax Credit (ERC or ERTC) of \$204,000.

Although our clients' business is hard, it doesn't mean that taking this or any other credit with us should be hard as well.

We'll explain the entire process, review the number with the client as well as the tax advisors and CPAs to make sure it's a fit. All this is done prior to our engagement and without disrupting the day to day hard parts of the business.

Contact us and we'll review if we see an opportunity to serve you.