

**Payroll Sample Client  
Employee Retention Credit Summary**

January 1, 2020 - December 31, 2020

ID	Employee	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Year-to-Date	
		Employee Retention Wages	50% of Employee Retention Wages	Employee Retention Wages	50% of Employee Retention Wages	Employee Retention Wages	50% of Employee Retention Wages	Employee Retention Wages	50% of Employee Retention Wages	Employee Retention Wages	50% of Employee Retention Wages
1	Eddington, Terry J	0.00	0.00	10,000.00	5,000.00	0.00	0.00	0.00	0.00	10,000.00	5,000.00
2	Harmon, Sarah W	0.00	0.00	4,200.00	2,100.00	0.00	0.00	0.00	0.00	4,200.00	2,100.00
3	Cooper, Dennis B	0.00	0.00	3,700.00	1,850.00	0.00	0.00	0.00	0.00	3,700.00	1,850.00
4	Fink, Chester A	0.00	0.00	3,700.00	1,850.00	0.00	0.00	0.00	0.00	3,700.00	1,850.00
5	Spencer, Rodney H	0.00	0.00	3,800.00	1,900.00	0.00	0.00	0.00	0.00	3,800.00	1,900.00
6	Sanders, Ellen E	0.00	0.00	3,800.00	1,900.00	0.00	0.00	0.00	0.00	3,800.00	1,900.00
7	Anderson, Abigail A	0.00	0.00	8,501.45	4,250.73	0.00	0.00	0.00	0.00	8,501.45	4,250.73
8	Beards, Jonathon T	0.00	0.00	3,747.60	1,873.80	0.00	0.00	0.00	0.00	3,747.60	1,873.80
9	Finnegan, Samuel E	0.00	0.00	2,838.08	1,419.04	0.00	0.00	0.00	0.00	2,838.08	1,419.04
<b>Totals</b>		<u>0.00</u>	<u>0.00</u>	<u>44,287.13</u>	<u>22,143.57</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>44,287.13</u>	<u>22,143.57</u>