

Payroll Sample Client

Employee Retention Credit Summary

January 1, 2021 - December 31, 2021

ID	Employee	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter		Year-to-Date	
		Employee Retention Wages	70% of Employee Retention Wages	Employee Retention Wages	70% of Employee Retention Wages	Employee Retention Wages	70% of Employee Retention Wages	Employee Retention Wages	70% of Employee Retention Wages	Employee Retention Wages	70% of Employee Retention Wages
3	Anderson, Abigail A	915.00	640.50	0.00	0.00	0.00	0.00	0.00	0.00	915.00	640.50
8	Eddington, Terry J	480.00	336.00	0.00	0.00	0.00	0.00	0.00	0.00	480.00	336.00
12	Harmon, Debbie W	0.00	0.00	400.00	280.00	0.00	0.00	0.00	0.00	400.00	280.00
13	Cooper, Dennis B	0.00	0.00	360.00	252.00	0.00	0.00	0.00	0.00	360.00	252.00
14	Fink, Chester A	0.00	0.00	1,000.00	700.00	0.00	0.00	0.00	0.00	1,000.00	700.00
15	Spencer, Rodney H	0.00	0.00	200.00	140.00	0.00	0.00	0.00	0.00	200.00	140.00
101	Beards, Jonathon T	3,910.00	2,737.00	0.00	0.00	0.00	0.00	0.00	0.00	3,910.00	2,737.00
Totals		5,305.00	3,713.50	1,960.00	1,372.00	0.00	0.00	0.00	0.00	7,265.00	5,085.50