



E-BOOK

FAQS ABOUT THE ERC

ANSWERED BY THE EXPERTS

Hear directly from the experts as they walk through some of the most frequently asked questions regarding the Employee Retention Credit (ERC).



ERC FAQs

ANSWERED BY THE EXPERTS



What is the ERC?



The employee retention credit (ERC) is a tax credit developed by Congress during the COVID-19 pandemic. [Learn More](#)



What makes HII the most qualified partner to help me determine whether I am eligible for the ERC?



We have two decades of experience capturing employment tax credits for our clients. [Learn More](#)

*Hear
the full
answers
here:*



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ERC FAQs

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What are the nuances for nursing homes and long-term care facilities when it comes to the ERC?



There was significant confusion for nursing homes at the beginning. Many accountants said these facilities would not qualify for the ERC, however that is not the case. [Learn More](#)

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ERC FAQs

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What does the process look like filing with HII?



Once the contract is signed, we become your partner in determining your ERC eligibility. We start with a kickoff meeting to gather key information. [Learn More](#)

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ERC FAQs

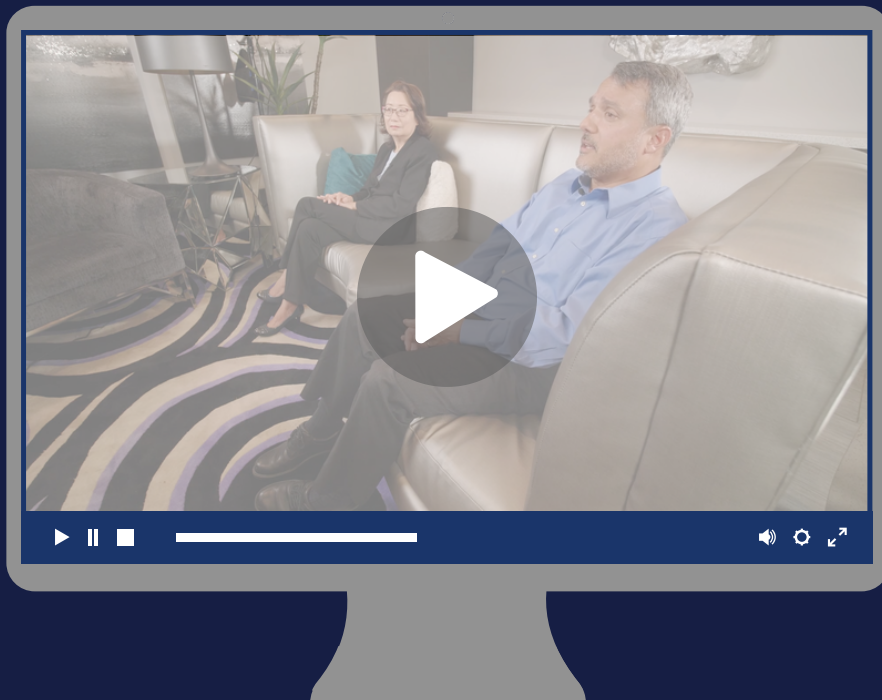
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With the news regarding the moratorium on new claims, should I still bother with claiming the ERC?



It is still important that you file for this credit. The moratorium that the IRS imposed is more a hold on processing new claims. [Learn More](#)



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Have you ever told a business that you don't recommend they file for the ERC?



We look at every case individually to determine qualification because we don't want to lead you astray. That said, upon review there have been some cases where we find they do not qualify. [Learn More](#)

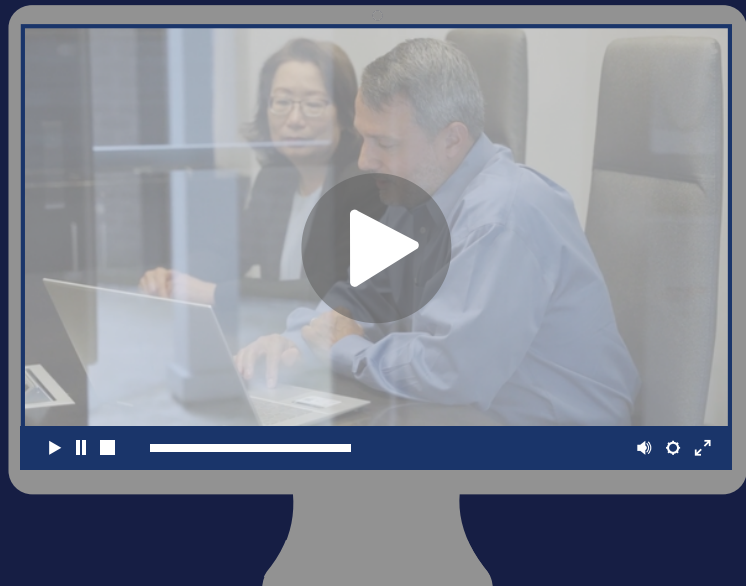


What if I already received a PPP loan?



Initially, taking a PPP loan would disqualify you from the ERC. But when Congress reauthorized the program in 2021, they retroactively reversed that decision. That said, you can't double dip. [Learn More](#)

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How long does it take to apply for the ERC?



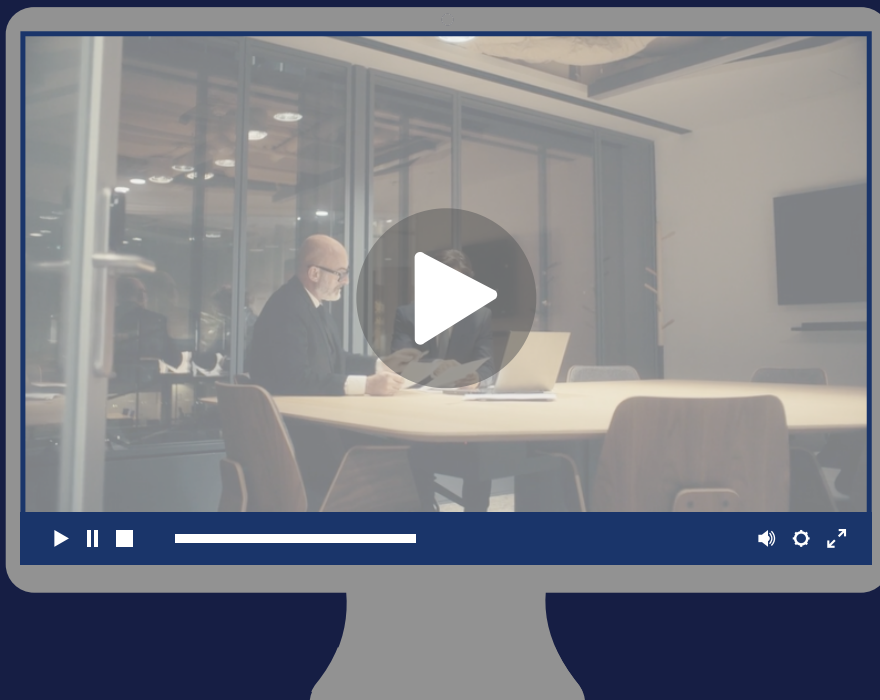
It can vary from a single month to a few months. It really depends on the individual client. [Learn More](#)



What is a partial shutdown analysis?



It's examining your business during the height of the pandemic and looking at the impact different government mandates had on your profitability. [Learn More](#)



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What if I get audited?



We will be there with you to help and support you through the audit. We will provide you with whatever documentation is needed in order to support the ERC refund claim. [Learn More](#)

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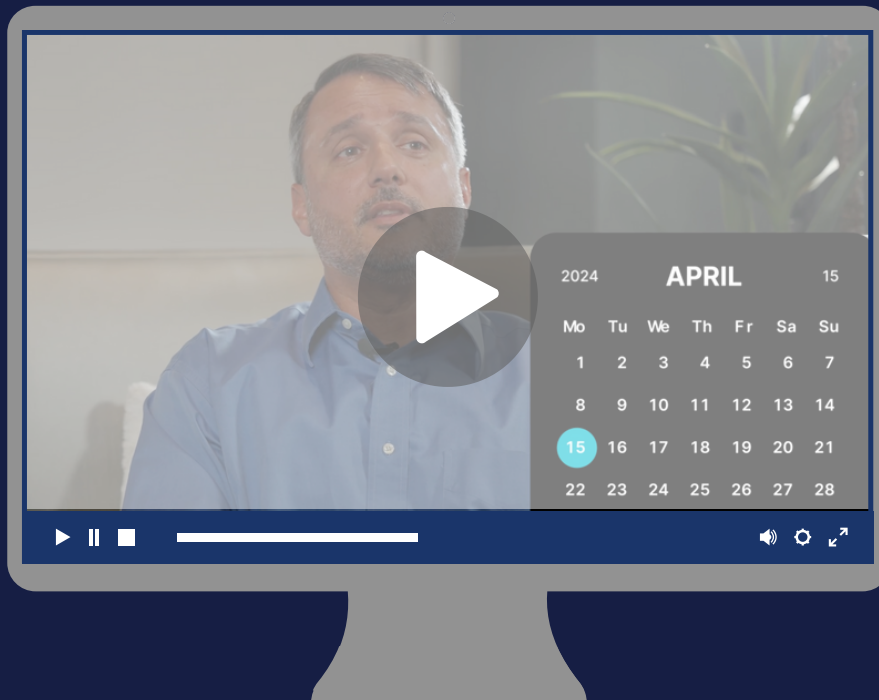
What is the deadline for filing?



It's based on the normal statute of limitations for any tax filing, which would be normally three years. April 15th 2024 will be the filing deadline date for 2020.

[Learn More](#)

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answer here:*



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Are there any restrictions on how I can use the money from my credit?



There are no restrictions. It's your money to use as you see fit. [Learn More](#)

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How does HII differ from the "fly by the night" companies or aggressive marketing claims some are using to entice people to claim the ERC?



We have two decades of experience. We understand how the nursing home business works and that puts us in the position to accurately analyze your facts and circumstances. [Learn More](#)



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