

ERTC SURVEY

Company

Address

Contact person

1. What is the average number of employees per quarter?
 - a. 2020 – quarter 2 to quarter 4

 - b. 2021 – quarter 1 to quarter 2

2. What is the quarterly wage for W-2 employees (*This information can be found in the quarterly wage report*)?
 - a. 2020 – quarter 2

 - b. 2020 – quarter 3

 - c. 2020 – quarter 4

 - d. 2021 – quarter 1

 - e. 2021 – quarter 2

 - f. 2021 – quarter 3

 - g. 2021 – quarter 4

3. What are the wages paid per quarter to any owner of 50% or greater (*must be included in the payroll summary*)?
 - a. 2020 – quarter 2 to quarter 4

 - b. 2021 – quarter 1 to quarter 2

ERTC SURVEY CONT'D

4. Wages earmarked for PPP forgiveness:
 - a. How much was received for the 1st round of PPP?
 - i. What amount went towards wages?
 - b. How much was received for the 2nd round of PPP?
 - ii. What amount went towards wages?
5. Was the business deemed non-essential during full or partial government shutdown?
Yes No
6. Was the business deemed essential but had trouble sourcing equipment, supplies, etc., due to upstream suppliers being deemed non-essential? Yes No
7. What cover period was used when applying for forgiveness of the 1st PPP Loan?
8 weeks 24 weeks
 - a. Start date
 - b. End date
8. What cover period was used when applying for forgiveness of the 2nd PPP Loan?
8 weeks 24 weeks
 - a. Start date
 - b. End date