

GET UP TO  
**\$26K**  
PER EMPLOYEE

## EMPLOYEE RETENTION CREDIT (ERC)

### DENTAL PRACTICES



HOLD ONTO  
YOUR REVENUE



GET A CASH  
REFUND



USE OUR ONLINE  
CALCULATOR



We are CPAs and  
financial professionals  
who believe claiming tax  
credits should be simple.

**SCHEDULE A FREE  
CONSULTATION**



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Was your dental practice affected by government restrictions during the COVID-19 pandemic?

- Prevented from performing elective procedures,
- Mandated to implement cleaning procedures, or
- Restricted on capacity in your waiting rooms

If you experienced any of these issues you may still be eligible to receive the ERC — a significant tax refund that's still available for many dental practices regardless of whether you also claimed PPP.

The ERC is the last remaining bit of monetary COVID-19 relief passed by the CARES Act in 2020. Dental practices were significantly impacted during the pandemic, often experiencing partial or full shutdowns while still retaining their employees.

The two qualifying tests that determine your ERC eligibility are as follows: 1) your business(es) experienced decreased revenue during quarters 1-4 and 1-3 in 2020 and 2021, respectively, compared to 2019, OR; 2) your business(es) were impacted by government-mandated restrictions. With credits often exceeding the initial payroll tax liabilities themselves, the ERC has already awarded millions of dollars to a broad spectrum of employers.

The ERC offers relief in the form of a check, issued by the IRS, and can be claimed based on hardships experienced during 2020 and 2021 for wages that have already been paid to their employees—up to \$26,000 per employee.

Our team at Strategic Tax Planning will diligently research both revenue and mandate-based qualifications for all 7 quarters from 2020-2021 in which the COVID-19 pandemic may have impacted your establishment. We are here to help you receive the maximum ERC for persevering during difficult financial times.