

Employee retention credit claim services

Section 503 of the Disaster Tax Relief and Airport and Airway Extension Act of 2017 allows relief measures for zones and areas that were affected by Hurricanes Harvey, Irma and María. Of particular interest was the concession of a business tax credit to employers for employee retention on disaster areas under the U.S. Internal Revenue Code of 1986. This benefit is extensive to qualified employers in Puerto Rico.

We are ready and able to assist with:

- **determining and documenting** the amount of your benefit:
 - when your business became **“inoperable”**
 - when **“significant operations”** were resumed (**80% or more test**)
 - **applicable benefit per employee** and the amount of qualified wages
- **cash benefit per employee** of up to \$1,920, depending on net taxable income for 2017
- preparing your **claim on time***

*Benefit is available for qualified employers until December 31, 2018, however it is contingent upon the availability of funds transferred by the US Treasury. Therefore, we urge you to claim the benefit as soon as possible.

Have you prepared your claim? Time is of essence.

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