

Employee Retention Credit (ERC) Case Studies - Dental Practices

SMALL PRACTICE 1 OWNER

- Number of Employees: 10
- Claiming Period - first 2 quarters of the 2021 year
- PPP Loan Details: No PPP Loan in 2021, \$62,000 in 2020

ERC CLAIM: \$56K

LARGE PRACTICE MULTI-OFFICE

- Number of Employees: 60-70
- Claiming Period - All of 2020 & 2021
- PPP Loan Details: \$1.5M
- ERC Claim: \$100k in 2020 and \$180k in 2021

ERC CLAIM: \$280K

SMALL PRACTICE PARTNERSHIP

- Number of Employees: 8
- Claiming Period - All of 2020 & the third quarter of 2021
- PPP Loan Details: \$168,000, \$84,000 each year
- ERC Claim: Q1-Q4 of 2020: \$18,500 and Q3 of 2021: \$21,500.

ERC CLAIM: \$250K