

# HEALTHCARE CONSULTING SERVICES: COVID-19 EMPLOYEE RETENTION CREDIT SERVICES

Helping organizations obtain payroll tax credits for impacted employees in the face of COVID-19

The Employee Retention Credit (ERC), passed into law as part of the CARES Act on March 27, 2020, provides eligible organizations impacted by COVID-19 with a payroll tax credit valued at 50% of the first \$10,000 of wages paid to employees. During the specified period, employers with greater than 100 employees can qualify wages for time not worked which includes employees that have been paid but unable to perform their duties due to COVID-19. For eligible employees with less than 100 employees, all wages paid during the specified period are potentially eligible.



## HOW MAZARS HELPS

Mazars USA has a dedicated team solely focused on providing Employee Tax Credits services for providers impacted by COVID-19.

Our specialists help with

- Capture payroll data
- Improve financial viability
- Ensure proper application and support of the ERC
- Ensure full compliance with all statutory requirements

## OUR SERVICES

- ✓ Payroll Data Evaluation Assistance
- ✓ Methodology and Approach for wage calculation
- ✓ ERC and WOTC wage overlap analysis
- ✓ Form Filing Assistance:
  - 7200
  - 940/941

over

## A HISTORY OF EXCELLENCE

### ABOUT MAZARS USA LLP

Mazars USA LLP is a high-performing accounting, tax and consulting firm with significant national presence in strategic US geographies. Since 1921, our dedicated professionals have leveraged technical industry expertise to develop customized solutions for clients, create value, and optimize their performance. We offer a broad array of industry specialists providing services to growth-oriented enterprises and individuals. As the independent US member firm of Mazars Group, we deliver seamless access to the expertise of over 24,000 professionals in 90+ countries.

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### ABOUT MAZARS USA CONSULTING

Mazars USA Consulting practice helps clients to understand and address the complex challenges facing their businesses. By combining a client-centric approach, deep industry knowledge, global reach and market leading technical skills, we create a competitive advantage for organizations by unlocking growth potential and avoiding the inefficiencies and setbacks caused by unmitigated business risks.

Visit: [www.mazarsusa.com/consulting](http://www.mazarsusa.com/consulting).

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#### GOVERNANCE RISK AND COMPLIANCE

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- Internal Audit
- IT Audit
- System and Organization Controls

#### HEALTHCARE

- Operational & Financial Performance Improvement
- Payers and Providers
- Regulatory & Compliance

#### MANAGEMENT & TECHNOLOGY

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- Organizational Change Leadership
- Operational Improvement
- Strategy Development & Execution
- Technology Enablement

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