

Employee Retention Credit for Employers Affected by Qualified Disasters

OMB No. 1545-1978

Attachment
 Sequence No. **884A**

▶ **Attach to your tax return.**
 ▶ **Go to www.irs.gov/Form5884A for instructions and the latest information.**

Name(s) shown on return

Identifying number

<p>1a Employers affected by a 2018 through 2019 qualified disaster, enter the total qualified wages paid or incurred during the applicable period while the business was inoperable. See instructions</p>	1a			
<p>b Employers affected by a 2020 qualified disaster, enter the total qualified wages paid or incurred during the applicable period while the business was inoperable. See instructions</p>	1b			
<p>c Add amounts from lines 1a and 1b</p>			1c	
<p>2 Multiply line 1c by 40% (0.40). See instructions for the adjustment you must make to your deduction for salaries and wages</p>			2	
<p>3 Employee retention credit from partnerships, S corporations, cooperatives, estates, and trusts (see instructions)</p>			3	
<p>4 Add lines 2 and 3. Cooperatives, estates, and trusts, go to line 5. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, stop here and report this amount on Form 3800, Part III, line 1aa</p>			4	
<p>5 Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)</p>			5	
<p>6 Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 1aa</p>			6	

For Paperwork Reduction Act Notice, see separate instructions.

Form **5884-A** (Rev. 3-2021)