



**Client Attestation & Indemnification Release
Employee Retention Credit Year 2021**

I attest that _____ (Client Legal Name) is eligible for the Employee Retention Credit for 2021.

2021 Tax Credits

- I understand that ERC credits are based on the entity listed above and I affirm our eligibility for the Employee Retention Credit program.
- ASI will calculate the credit based on the dates presented below and reduce your taxes payable on the subsequent payroll.
- ASI can only refund the Federal taxes that have been paid. Further, I understand that if ERC credits EXCEED the liability paid you will have two options to receive the additional credits. Please work with your CPA to determine the best method to do this while we await further guidance from the IRS.
- I understand that ASI will assist with calculating the tax credits on our behalf, however it is my responsibility to ensure that the credits are accurate as we are ultimately responsible for the validity of the credits claimed.

Please complete the date ranges that you affirm eligibility to claim the Employee Retention Credit. ASI will provide a report based on the dates below and the calculation of tax credits for your review and approval.

From Check Date ____/____/____ To Check Date ____/____/____

From Check Date ____/____/____ To Check Date ____/____/____

From Check Date ____/____/____ To Check Date ____/____/____

From Check Date ____/____/____ To Check Date ____/____/____

Client Responsibility & Indemnification

I am an authorized agent of the client company. I agree to defend and indemnify Advanstaff, Inc. from any adverse actions as a result of credits claimed for the Employee Retention Credit.

Authorized Representative

Print Name

Signature

____/____/____
Date