

Employee Retention Credit for Employers Affected by Qualified Disasters

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

OMB No. 1545-1978

Attachment
Sequence No. **884A**

Identifying number

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	1a		
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	1b		
c Add amounts from lines 1a and 1b			1c
2 Multiply line 1c by 40% (0.40). See instructions for the adjustment you must make to your deduction for salaries and wages			2
3 Employee retention credit from partnerships, S corporations, cooperatives, estates, and trusts (see instructions)			3
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			4
5 Amount allocated to patrons of the cooperative or beneficiaries of the estate or trust (see instructions)			5
6 Cooperatives, estates, and trusts, subtract line 5 from line 4. Report this amount on Form 3800, Part III, line 1aa			6