

Form **5884-A**
(Rev. December 2017)

**Credits for Affected Disaster Area Employers
(for Employers Affected by Hurricane Harvey, Irma, or Maria)**

OMB No. 1545-1978

Department of the Treasury
Internal Revenue Service

▶ **Attach to your tax return.**

Attachment
Sequence No. **77A**

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

Name(s) shown on return

Identifying number

SECTION A. Employee Retention Credit (see instructions)

1a	Employers affected by Hurricane Harvey, enter the total qualified wages paid or incurred after August 23, 2017, and before January 1, 2018, while the business was inoperable	1a		
b	Employers affected by Hurricane Irma, enter the total qualified wages paid or incurred after September 4, 2017, and before January 1, 2018, while the business was inoperable	1b		
c	Employers affected by Hurricane Maria, enter the total qualified wages paid or incurred after September 16, 2017, and before January 1, 2018, while the business was inoperable	1c		
d	Add amounts from lines 1a, 1b, and 1c	1d		
2	Multiply line 1d by 40% (0.40)	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		

SECTION B. Reserved for Future Use

7	Reserved for future use	7		
8	Reserved for future use	8		
9	Reserved for future use	9		
10	Reserved for future use	10		

For Paperwork Reduction Act Notice, see separate instructions.

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