Attachment B
Employee Retention Credit
Gorrepati Cincinnati Inc
31-1286992
2020 Q2-Q4, 2021 Q1-Q3

941X Line Items								
Filing Period	Qualification Reason	941x	Period	Refundable	Nonrefundable	Qualified Wages	941 Gross Wage	
2020 Quarter 2	Partial Shutdown/Supply Chain	2020 Q2 941x	March 14th- 31st 2020			\$0.00		
	rantial stickloanty supply Crist	2020 02 3411	2020 Q2	\$0.00	\$0.00	\$0.00	\$288,481.12	
2020 Quarter 3	Partial Shutdown/Supply Chain	2020 Q3 941x	2020 Q3	\$0.00	\$0.00	\$0.00	\$323,013.46	
2020 Quarter 4	Partial Shutdown/Supply Chain	2020 Q4 941x	2020 Q4	\$0.00	\$0.00	\$0.00	\$311,040.96	
2021 Quarter 1	Partial Shutdown/Supply Chain	2021 Q1 941x	2021 Q1	\$164,626.92	\$18,154.29	\$261,116.02	\$292,811.19	
2021 Quarter 2	Partial Shutdown/Supply Chain	2021 Q2 941x	2021 Q2	\$93,647.18	\$21,545.03	\$164,560.31	\$347,500.51	
2021 Quarter 3	Ineligible	2021 Q3 941x	2021 Q3	\$0.00	\$0.00	\$0.00	\$377,533.06	
	Total		\$258,274.10	539,699.32	\$425,676.33	\$1,940,380,30		

PPP Details										
PPP1 Info	PPP2 Info									
2020 PPP Forgiven	\$352,879.02	2021 PPP Forgiven	\$0.00							
2020 PPP Payroll	\$645,926.50	2021 PPP Payroll	\$0.00							
2020 PPP Other	50.00	2021 PPP Other	\$0.00							
PPP to Payroll	\$352,879.02	PPP to Payroll	\$0.00							
Starting	4/16/2020	Starting	1/1/2021							
Ending	9/30/2020	Ending	1/1/2021							
Total ERC -Eligible Wage(Covered Period)	\$0.00	Total ERC - Eligible Wage(Covered Period)	\$0.00							
PPP Reserved From ERC	50.00	PPP Reserved From ERC	\$0.00							

	2020 Quarter 1 (March 14th-30th)			2020 Quarter 2 2020 Quarter 3					2021 Quarter 1			2021 Quarter 2			2021 Quarter 3			Total				
Master Employee List (Paste from Quarterly tabs)	Total Wage	2020 Quarter 1 (March 14th-30th) Qualified Wage	FRC Creelit	Total Wage	2020 Quarter 2 Qualified Ware	FRC Credit	Total Wage	2020 Quarter 3	FRC Credit	Total Wage	2020 Quarter 4 Qualified Ware	FRC Credit	Total Wage	Ouglified Ware	FRC Credit	Total Wage	Qualified Ware	FRC Credit	Total Misses	Ouglified Wage	FRC Credit	Outsified Wages
	so on	Quarried Wage	SO DO	FO OO	Qualified Wage	SO OO	So on	So on	SO OO	For no	Quartied Wage	So on	10tal Wage 5200 614 56	Quained Wage \$261,116,02	\$182 781 21			5115 192 22		SO OO	SO OO	CA25 676 22
Subtotal	\$0.00			\$0.00	50.00	50.00	\$0.00			\$0.00			\$290,614.56	50.00	\$182,781.21	\$342,855.98	5164,560.31	\$115,192.22	\$0.00	\$0.00	50.00	\$425,676.33
PP Reduction		\$0.00	\$0.00		¥0.00	90.00		\$0.00	\$0.00		50.00	\$0.00										_
Fotal Wage	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$290,614.56				\$164,560.31					
N/A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Addis, Michael A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$556.07	\$550.51	\$385.36	\$5,317.50	\$2,552.40	\$1,786.68	\$0.00	\$0.00	\$0.00	\$3,102.91
Barrowcliff, Robert	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,045.07	\$10,000.00	\$7,000.00	\$14,539.24	\$6,978.84	\$4,885.18	\$0.00	\$0.00	\$0.00	\$16,978.84
Brewer, Ryan M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,263.30	\$9,170.67	\$6,419.47	\$10,849.27	\$5,207.65	\$3,645.35	\$0.00	\$0.00	\$0.00	\$14,378.32
Datar, Daniel A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,553.87	\$6,488.33	\$4,541.83	\$7,442.79	\$3,572.54	\$2,500.78	\$0.00	\$0.00	\$0.00	\$10,060.87
Dillion, Joshua M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,175.99	\$5,124.23	\$3,586.96	\$6,712.44	\$3,221.97	\$2,255.38	\$0.00	\$0.00	\$0.00	\$8,346.20
Eminhizer III, Jack Morris	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,158.75	\$10,000.00	\$7,000.00	\$15,408.94	\$7,396.29	\$5,177.40	\$0.00	\$0.00	\$0.00	\$17,396.29
Evans, David A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,456.37	\$3,421.81	\$2,395.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,421.81
Gallatin, Robert A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,266.56	\$1,253,89	\$877,73	\$16,101,34	\$7,728,64	\$5,410.05	\$0.00	\$0.00	50.00	58,982.54
Gebreab, Aranias Y	\$0.00	\$0.00	50.00	50.00	50.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$4,488,48	\$4,443,60	\$3,110.52	\$4.569.72	\$2.193.47	\$1,535.43	\$0.00	\$0.00	\$0.00	\$6,637.06
Graessle, David E	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,576,69	\$7,500,92	\$5,250.65	\$9.033.05	\$4,335,86	\$3,035.10	\$0.00	\$0.00	\$0.00	\$11.836.79
Grimes, Rickle Michael	\$0.00	\$0.00	50.00	50.00	\$0.00	50.00	\$0.00	50.00	50.00	\$0.00	50.00	\$0.00	\$7.784.87	\$7,707.02	55.394.91	58 638 21	\$4.146.34	\$2,902.44	50.00	\$0.00	50.00	\$11.853.36
Hauck, Sean D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,237,95	\$8,155,57	\$5,708.90	\$11.037.86	\$5,298.17	\$3,708,72	\$0.00	\$0.00	\$0.00	\$13,453,74
Isaars Johnathon I	\$0.00	\$0.00	\$0.00	50.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	Sono	50.00	Sono	\$5,650.77	\$5.594.26	\$3,915.98	\$3,379.57	\$1,622.19	\$1.135.54	\$0.00	\$0.00	50.00	57.216.46
Keller Ir., John M	\$0.00	\$0.00	50.00	50.00	50.00	50.00	50.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$12.780.00	\$10,000,00	\$2,000.00	\$12.165.00	\$5,939.20	\$4.087.44	\$0.00	\$0.00	50.00	\$15,839.20
Lav. Collin E	50.00	50.00	50.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Sono	\$0.00	\$0.00	\$9.238.81	\$9.146.42	\$6,402.50	\$5,671.70	\$2,722.42	\$1,905,69	\$0.00	\$0.00	50.00	\$11.868.84
Lewis, Savannah J	\$0.00	\$0.00	\$0.00	50.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	Sonn	50.00	\$0.00	\$4,690.46	\$4,643.56	\$3,250.49	\$1,953.03	5937.45	\$656.22	\$0.00	\$0.00	50.00	\$5,581.01
Lewis, Zachary D	\$0.00	\$0.00	50.00	50.00	50.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,979.28	\$9,879,44	\$6,915.61	\$11.137.81	\$5,346.15	\$3,742.30	\$0.00	\$0.00	\$0.00	\$15,225.59
Monroe, Kyle B	\$0.00	\$0.00	50.00	50.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$12.884.68	\$10,000,00	57,990,00	\$15,714.43		\$5,742.00	\$0.00	\$0.00	50.00	\$17,542.93
	\$0.00	\$0.00	50.00	50.00	50.00	\$0.00	50.00	\$0.00	\$0.00	50.00	50.00	50.00 \$0.00	\$7,069.71	\$10,000.00	\$5,000.00	513,714.43	57,342.93	\$3,280.03	50.00	\$0.00	50.00	\$17,542.93
Nelson, Craig Owers, Colin P	\$0.00	\$0.00 \$0.00	\$0.00	50.00	50.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$7,948.21	\$8,587,67	\$6,908.11	\$11.189.31		\$3,025.17	S0.00	\$0.00	50.00 50.00	\$12,190.40
							\$0.00						\$8,805.47	\$8.717.42	\$6,011.37		\$5,370.87	\$4,005.53				
Piccone, Nicholas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$11,921.22			\$0.00	\$0.00	\$0.00	\$14,439.60
Purtell, Willam D	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,625.60 \$14,718.72	\$8,539.34	\$5,977.54			\$4,007.98	\$0.00	\$0.00	50.00	\$14,265.03
Rice, Bryson D	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$10,000.00	\$7,000.00		\$7,654.16	\$5,357.91	\$0.00	\$0.00	\$0.00	\$17,654.16
Robinson, Larry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,827.20	\$10,000.00	\$7,000.00	\$11,603.66	\$5,569.76	\$3,898.83	\$0.00	\$0.00	\$0.00	\$15,569.76
Rowlands, Daryl H	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,974.49	\$10,000.00	\$7,000.00	\$16,562.65	\$7,950.07	\$5,565.05	\$0.00	\$0.00	\$0.00	\$17,950.07
Rust, Craig C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,815.56	\$7,737.40	\$5,416.18	\$10,323.49	\$4,955.28	\$3,468.69	\$0.00	\$0.00	\$0.00	\$12,692.68
Sickles, Cory David	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,280.18	\$10,000.00	\$7,000.00	\$13,190.40	\$6,331.39	\$4,431.97	\$0.00	\$0.00	50.00	\$16,331.39
Smith, Andrew T	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,108.99	\$7,037.90	\$4,926.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,037.90
Smith, Stuart M	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$9,900.00	\$6,930.00	\$10,000.00	\$4,800.00	\$3,360.00	\$0.00	\$0.00	\$0.00	\$14,700.00
Toepfert, Kenneth	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,409.43	\$9,315.34	\$6,520.73	\$9,780.08	\$4,694.44	\$3,286.11	\$0.00	\$0.00	\$0.00	\$14,009.77
Triffile, Joel J	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,179.93	\$4,138.13	\$2,896.69	\$5,600.48	\$2,688.23	\$1,881.76	\$0.00	\$0.00	\$0.00	\$6,826.36
Vance, Matthew C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,469.47	\$8,384.78	\$5,869.34	\$9,412.74	\$4,518.12	\$3,162.68	\$0.00	\$0.00	\$0.00	\$12,902.89
Vann, Jeffrey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,653.42	\$6,586.89	\$4,610.82		\$2,371.83	\$1,660.28	\$0.00	\$0.00	\$0.00	\$8,958.71
Winchek, Shawn Douglas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,540.10	\$4,494.70	\$3,146.29	\$5,966.65	\$2,863.99	\$2,004.79	\$0.00	\$0.00	\$0.00	\$7,358.69
Zemter, Gary I.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,795.46	\$6,727.51	\$4,709.25	\$9,338.85	\$4,482.65	\$3,137.85	\$0.00	\$0.00	\$0.00	\$11,210.15
Hurley, Michael T	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$5,984.59	\$2,872.60	\$2,010.82	\$0.00	\$0.00	\$0.00	\$2,872.60
Kearney, Cameron A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,243.33	\$1,076.80	\$753.76	\$0.00	\$0.00	\$0.00	\$1,076.80
Melson, Griffin A	\$0.00	\$0.00	\$0.00	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,639.92	\$2,227.16	\$1,559.01	\$0.00	\$0.00	\$0.00	\$2,227.16
Morgan, Jacob K	\$0.00	\$0.00	\$0.00	SO OO	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,585,24	\$1,720,92	\$1,204.64	\$0.00	\$0.00	\$0.00	\$1,720,92