Revised Q1 and Q2 ERA1 and ERA2 Reporting Requirements for State, Local and Territorial Recipients

- ERA1 and ERA2 State, Local and Territorial (SLT) Recipients are required to submit partial Q2 reports by August 6, 2021. The Q2 partial report consists of a subset of mandatory data elements that mirror the reports that Recipients already submitted for Treasury’s interim reporting cycle through Q1 and monthly submissions with minor updates and two brief narrative questions. See below for the required data elements.

- ERA1 and ERA2 SLT Recipients are required to submit full quarterly financial and programmatic reports, consistent with Treasury’s ERA Reporting Guidance v 1.0, beginning with the Q3 2021 reporting period. Recipients are required to submit their Q1, Q2 and Q3 reports by October 15, 2021, and future quarterly reports as required in the ERA Reporting Guidance v 1.0.

Revised Q1 and Q2 ERA Reporting Requirements for Tribes, Tribally Designated Housing Entities, and the Department of Hawaiian Home Lands

- ERA1 Recipients that are Tribes, Tribally Designated Housing Entities, and the Department of Hawaiian Home Lands (Tribe, TDHE and the DHHL Recipients) are required to submit Q2 partial reports by August 6, 2021. See below for the required data elements.

- In addition, these Recipients are required to provide financial and programmatic reporting as detailed in Treasury’s ERA Reporting Guidance v 1.0 beginning with the Q3 2021 reporting period. These Recipients are not required to submit full Q1 and Q2 reports by July 29, 2021 and are not required to submit monthly reports.
Required Data Elements for Partial Q2 Reports - August 2021

Projects Tab → Program Overview

Note: Geographic Service Area is not applicable to the Tribe, TDHE and the DHHL Recipients.

Projects Tab → System for Prioritizing Assistance

Demographics Tab → Unique Household and Assistance Data

1 Screenshots subject to change
2 The participant demographic breakout information is optional for ERA1 and ERA2 SLT recipients for the Q2 partial report and not required for the Tribe, TDHE and the DHHL recipients.
Demographics Tab → Participant Households at Certain Income Levels

Note: The Tribe, TDHE and the DHHL Recipients are only required to report on “Total amount of ERA award paid to or for participant households” in this section.

Demographics Tab → Cumulative Obligations and Expenditures
Certification

I certify that the information provided is accurate and complete after reasonable inquiry of people, systems, and other information available to the ERA Recipient. The undersigned acknowledges that a materials false, fictitious, fraudulent statement or representation (or concealment or omission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability Act of 1996, as amended, 18 U.S.C. § 1001, and also may subject me and the ERA Recipient to civil penalties, damages, and administrative remedies for false claims or otherwise (including under to 31 U.S.C. § 3729 et seq.). The undersigned is an authorized representative of the ERA Recipient with authority to make the above certifications and representations on behalf of the ERA Recipient.

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