

**Payroll Sample Client**  
**7200 Worksheet - COVID-19**

April 1, 2020 - June 30, 2020

**Advance Payment of Employer Credits Due to COVID-19**  
**Go to [www.irs.gov/Form7200](http://www.irs.gov/Form7200) for instructions, the form, and the latest information.**

38-1234567  
Payroll Sample Client  
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Ann Arbor, MI 48108

**Part 2 Enter Your Credits and Advance Requested**

<b>1</b>	Total employee retention credit for the quarter. See instructions.		<b>1</b>	30,804.63
<b>2</b>	Total qualified sick leave wages eligible for the credit and paid this quarter. See instructions.		<b>2</b>	750.73
<b>3</b>	Total qualified family leave wages eligible for the credit and paid this quarter. See instructions.		<b>3</b>	0.00
<b>4</b>	Add lines 1, 2, and 3.		<b>4</b>	31,555.36
<b>5</b>	Total amount by which you have already reduced your federal employment tax deposits for these credits for this quarter.	<b>5</b>		
				30,785.20
<b>6</b>	Total advanced credits requested on previous filings of this form for this quarter.	<b>6</b>		
				500.00
<b>7</b>	Add lines 5 and 6.		<b>7</b>	31,285.20
<b>8</b>	Advance requested. Subtract line 7 from line 4. If zero or less, don't file this form.		<b>8</b>	270.16