

Payroll Sample Client
7200 Worksheet - COVID-19

April 1, 2021 - June 30, 2021

Advance Payment of Employer Credits Due to COVID-19

Go to www.irs.gov/Form7200 for instructions, the form, and the latest information.

38-1234567
Payroll Sample Client
98765 West Main Street, Suite 628
Ann Arbor, MI 48108

Part 2 Enter Your Credits and Advance Requested

1	Total employee retention credit for the quarter. Don't enter more than the amount eligible to be advanced for the quarter. See instructions	1	2,100.00
2	Total qualified sick leave wages eligible for the credit and paid this quarter. See instructions	2	0.00
3	Total qualified family leave wages eligible for the credit and paid this quarter. See instructions	3	0.00
4	Total COBRA premium assistance provided this quarter. See instructions	4	0.00
5	Add lines 1, 2, 3, and 4	5	2,100.00
6	Total amount by which you have already reduced your federal employment tax deposits for these credits for this quarter. Enter as a positive number	6	2,100.00
7	Total advanced credits requested on previous filings of this form for this quarter	7	0.00
8	Add lines 6 and 7	8	2,100.00
9	Advance requested. Subtract line 8 from line 5. If zero or less, don't file this form	9	0.00