



## Tracking Form 7200 Amounts

Dear Valued Client,

As we move towards the end of second quarter, we wanted to give you a heads up that Viventium may need additional information from you to accurately complete your second quarter Form 941.

As previously communicated, if you are processing payroll with COVID-19 tax credits under the FFCRA and/or the CARES Act and you have tax credits that exceed your federal payroll tax liabilities, you can fax [Form 7200](#) to the IRS to request payment of these amounts directly from the IRS.

The current draft of the second quarter Form 941 requires employers to report the total advance credits **received** by check from the IRS as a result of faxing Form 7200. While we are still awaiting the final version of the form, **it is important to keep track** of any credit payments you received from the IRS using Form 7200, as these amounts may need to be provided to Viventium to complete your second quarter 941 filing.

Viventium will continue to monitor changes to the second quarter 941 requirements. Please look out for future communications on when and how to report to Viventium any additional information we may need from you for your second quarter filings.

In it with you,

Your Viventium Team