

Self-Employed Sick & Family Leave Worksheet

ONE OF THE FOLLOWING MUST HAVE OCCURRED TO QUALIFY

1. **Taxpayer** was Diagnosed with the virus by an approved test by the CDC
2. Taxpayer's **spouse or dependents** were diagnosed with the virus by and approved test by the CDC
3. Taxpayer cared for dependent child/children due to **school closures or lack of daycare**

1. **Number of days you were unable to perform services as a "self-employed" individual due to corona-virus related care YOU required. (Cannot be more than 10) (Form 7202 Line 1)**

2. **Number of days you were unable to perform services as a "self-employed" individual due to corona-virus related care for your spouse or member of your household required. (Form 7202 Line 2)**

3. **Amount of qualified sick leave wages subject to the \$511 per day limit you received from an employer. (Form 7202 Line 15)**

\$ _____ Not Applicable

4. **Amount of qualified sick leave wages subject to the \$200 per day limit you received from an employer. (Form 7202 Line 16)**

\$ _____ Not Applicable

5. **Number of days you were unable to perform services as a "self-employed" individual due to corona-virus related day care you provide to a minor son or daughter. (Cannot be more than 50 days when added to question number 2.) (Form 7202 Line 25)**

6. **Amount of qualified family leave wages you received from an employer related to family leave. (Form 7202 Line 31)**

\$ _____ Not Applicable

I have disclosed the above information to my income tax preparer for them to prepare my 2020 income tax return and I further submit that this information is correct to the best of my knowledge.

Signature: _____ **Date:** _____ **Reviewed By** _____