Household Employment Tax

Complete if you paid cash wages of $1,000 or more to any household employee.

Taxpayer/Spouse (T, S) ___[1]

Employer identification number _____[2]

Total cash wages subject to social security taxes + _____[4]

Total cash wages subject to Medicare taxes + _____[5]

Total cash wages subject to Additional Medicare Tax withholding + _____[6]

Federal income tax withheld + _____[7]

State disability plan social security & Medicare withheld + _____[8]

Did you:

(A) pay any household employee cash wages of $1800 or more in 2013? (Y, N) ___[9]

(B) withhold Federal income tax for any household employee? (Y, N) ___[10]

(C) pay household employees cash wages equal to or greater than $1,000 in any quarter of 2012 or 2013? (Y, N) ___[11]

Federal Unemployment (FUTA) Tax

If you answered "Yes" to question (C) above, complete the following information.

Complete only items marked with an asterisk (*) if total cash wages subject to FUTA tax amount is also taxable

as defined by your State act and unemployment contributions are paid to only one State.

Total cash wages subject to FUTA tax + _____[12]

State #1 information

    State postal code where you have to pay unemployment contributions * ___[13]

    State reporting number as shown on state unemployment tax return _____[14]

    Taxable wages (as defined in state act) + _____[15]

    State experience rate period:

        From _____[16]

        To _____[17]

State experience rate (xxx.xx) _____[18]

Contributions paid to state unemployment fund * + _____[19]

Contributions for 2013 paid after 4/15/14 + _____[20]

State #2 information

    State postal code where you have to pay unemployment contributions ___[21]

    State reporting number as shown on state unemployment tax return _____[22]

    Taxable wages (as defined in state act) + _____[23]

    State experience rate period:

        From _____[24]

        To _____[25]

State experience rate (xxx.xx) _____[26]

Contributions paid to state unemployment fund + _____[27]

Contributions for 2013 paid after 4/15/14 + _____[28]

NOTES/QUESTIONS: