

2016 Sch H - Household Employment Taxes

TSJ	¹	Employer Identification Number	²			Yes	No		
A Did taxpayer pay any one household employee cash wages of \$1,900 or more?						3	4		
B Did taxpayer withhold federal income tax during 2016?						5	6		
C Did taxpayer pay total cash wages of \$1,000 or more during any quarter of 2015 or 2016 to all household employees?						7	8		
Part I					2015	2016			
1	Total cash wages subject to Social Security taxes					9			
3	Total cash wages subject to Medicare taxes					10			
5	Total cash wages subject to Additional Medicare Tax withholding					11			
7	Federal income tax withheld					12			
						Yes	No		
9 Did taxpayer pay total cash wages of \$1,000 or more in any calendar quarter of 2015 or 2016 to all household employees?						13	14		
If item 9 is answered "Yes," Part II of Schedule H is required.									
Part II									
10 Did taxpayer pay unemployment contributions to only one state? If paid to a credit reduction state, select "No."						15	16		
11 Did taxpayer pay all state unemployment contributions by 4/15/2017?						17	18		
12 Were all wages that are taxable for FUTA tax also taxable for state's unemployment tax?						19	20		
If item 10, 11, or 12 is answered "No," skip Section A.									
Section A									
13 Name of the state where taxpayer must pay unemployment						21			
14 Contributions paid to state unemployment fund						22			
15 Total cash wages subject to FUTA tax						23			
Section B									
17 (a) Name of state		24				30			
(b) Taxable wages		25				31			
(c) State experience rate period		26	From	To	27	From	32	To	33
(d) State experience rate as decimal		28				34			
(h) Contributions paid to state unemployment fund		29				35			
20 Total cash wages subject to FUTA tax						36			
23 For household employers who must use credit reduction state worksheet, enter worksheet line 5 amount here and mark box below						37			
38	Employer is located in credit reduction state								
Part III						Yes	No		
27 Is taxpayer required to file Form 1040 or 1040A?						39	40		

H
13-2