

2017 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 2017?		5	6	
C Did taxpayer pay total cash wages of \$1,000 or more during any quarter of 2016 or 2017 to all household employees?		7	8	

Part I	2016	2017
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 2016 or 2017 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 4/17/2018?	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		21
13 Name of the state where taxpayer must pay unemployment		
14 Contributions paid to state unemployment fund		22
15 Total cash wages subject to FUTA tax		23

Section B		24	30
17 (a) Name of state			
(b) Taxable wages		25	31
(c) State experience rate period	From	26	To
(d) State experience rate as decimal		28	
(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		

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