

2018 Sch H - Household Employment Taxes

TSJ ¹ <input type="text"/>	Employer Identification Number ² <input type="text"/>	Yes	No
A Did taxpayer pay any one household employee cash wages of \$2,100 or more?		3	4
B Did taxpayer withhold federal income tax during 2018?		5	6
C Did taxpayer pay total cash wages of \$1,000 or more during any quarter of 2017 or 2018 to all household employees?		7	8

Part I	2017	2018
1 Total cash wages subject to Social Security taxes	9	10
3 Total cash wages subject to Medicare taxes	11	12
5 Total cash wages subject to Additional Medicare Tax withholding	13	14
7 Federal income tax withheld	15	16

9 Did taxpayer pay total cash wages of \$1,000 or more in any calendar quarter of 2017 or 2018 to all household employees?	Yes	No
	13	14

If item 9 is answered "Yes," Part II of Schedule H is required.

Part II	Yes	No
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 4/15/2019?	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			Yes	No
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
(d) State experience rate as decimal	28			32	To
(h) Contributions paid to state unemployment fund	29			33	
20 Total cash wages subject to FUTA tax				34	
23 For household employers who must use credit reduction state worksheet, enter worksheet line 5 amount here and mark box below				35	
<input type="checkbox"/> 38 Employer is located in credit reduction state				36	
				37	

Part III	Yes	No
27 Is taxpayer required to file Form 1040?	39	40

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