

2021 Sch H - Household Employment Taxes

TSJ	¹	Employer Identification Number	²			Yes	No	
A	Did taxpayer pay any one household employee cash wages of \$2,300 or more? If "Yes," skip lines B and C and go to line 1. If "No," go to line B.						3	4
B	Did taxpayer withhold federal income tax during 2021? If "Yes," skip line C and go to line 7. If "No," go to line C.						5	6
C	Did taxpayer pay total cash wages of \$1,000 or more during any quarter of 2020 or 2021 to all household employees? If "No," stop. Don't file this schedule. If "Yes," skip lines 1-9 and go to line 10.						7	8

**H
13-2**

Part I	2020	2021
1(a) Total cash wages subject to Social Security taxes		9
1(b) Qualified sick and family wages taken before April 1, 2021 included on line 1a		10
3 Total cash wages subject to Medicare taxes		11
5 Total cash wages subject to Additional Medicare Tax withholding		12
7 Federal income tax withheld		13
8(a) State disability FICA taxes withheld		14
8(b) Nonrefundable portion of credit for qualified sick and family leave wages from Worksheet 3		15
8(c) Nonrefundable portion of credit for qualified sick and family leave wages from Worksheet 4		16
8(e) Refundable portion of credit for qualified sick and family leave wages from Worksheet 3		17
8(f) Refundable portion of credit for qualified sick and family leave wages from Worksheet 4		18
8(g) Qualified sick leave wages taken before April 1, 2021		19
8(h) Qualified health plan expenses allocable to qualified sick leave wages reported on 8g		20
8(i) Qualified family leave wages taken before April 1, 2021		21
8(j) Qualified health plan expenses allocable to qualified family leave wages reported on 8i		22
8(k) Qualified sick leave wages taken after March 31, 2021		23
8(l) Qualified health plan expenses allocable to qualified sick leave wages reported on 8k		24
8(m) Qualified family leave wages taken after March 31, 2021		25
8(n) Qualified health plan expenses allocable to qualified family leave wages reported on 8m		26
9 Did taxpayer pay total cash wages of \$1,000 or more in any calendar quarter of 2020 or 2021 to all household employees?		Yes No 27 28

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

10 Did taxpayer pay unemployment contributions to only one state? If paid to a credit reduction state, select "No."		29	30
11 Did taxpayer pay all state unemployment contributions by 4/15/2022?		31	32
12 Were all wages that are taxable for FUTA tax also taxable for state's unemployment tax?		33	34

Section A - If item 10, 11, or 12 is answered "No," skip Section A.

13 Name of the state where taxpayer must pay unemployment			35
14 Contributions paid to state unemployment fund			36
15 Total cash wages subject to FUTA tax			37

Section B

17 (a) Name of state	38		44
(b) Taxable wages	39		45
(c) State experience rate period	From	40	To
		41	From
(d) State experience rate as decimal	42		48
(h) Contributions paid to state unemployment fund	43		49
20 Total cash wages subject to FUTA tax			50
23 For household employers who must use credit reduction state worksheet, enter worksheet line 5 amount here and mark box below			51
⁵² Employer is located in credit reduction state			

Part III

27 Is taxpayer required to file Form 1040?		Yes	No
		53	54