

2022 Sch H - Household Employment Taxes

TSJ	<input type="text"/>	Employer Identification Number	<input type="text"/>		Yes	No	
A	Did taxpayer pay any one household employee cash wages of \$2,400 or more?		If "Yes," skip lines B and C and go to line 1a. If "No," go to line B.		3	4	
B	Did taxpayer withhold federal income tax during 2022?		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 2021 or 2022 to ALL household employees?		If "No," stop. Don't file this schedule. If "Yes," skip lines 1a-9 and go to line 10.		7	8	
Part I				2021	2022		
1(a)	Total cash wages subject to Social Security taxes			9			
1(b)	Qualified sick and family wages taken 4/1/2020 - 3/31/2021 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, if any			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 4/1/2021			19			
	Line 3 amount not included on line 8g due to Social Security wage base limitation			20			
	Line 8g amount excluded from the definition of employment under sections 3121(b)(1)-(22)			21			
8(h)	Qualified health plan expenses allocable to qualified sick leave wages reported on line 8g			22			
8(i)	Qualified family leave wages taken before 4/1/2021			23			
	Line 3 amount not included on line 8i due to Social Security wage base limitation			24			
	Line 8i amount excluded from the definition of employment under section 3121(b)(1)-(22)			25			
8(j)	Qualified health plan expenses allocable to qualified family leave wages reported on line 8i			26			
8(k)	Qualified sick leave wages taken from 4/1/2021 - 9/30/2021			27			
	Line 8k amount not included on lines 1a and 3 under sections 3121(b)(1)-(22)			28			
	Line 8k amount not included on line 1a due to Social Security wage base limitation			29			
8(l)	Qualified health plan expenses allocable to qualified sick leave wages reported on line 8k			30			
	Amounts under certain collectively bargained agreements allocable to line 8l			31			
8(m)	Qualified family leave wages taken from 4/1/2021 - 9/30/2021			32			
	Line 8m amount not included on lines 1a and 3 under sections 3121(b)(1)-(22)			33			
	Line 8m amount not included on line 1a due to Social Security wage base limitation			34			
8(n)	Qualified health plan expenses allocable to qualified family leave wages reported on line 8m			35			
	Amounts under certain collectively bargained agreements allocable to line 8n			36			
9	Did taxpayer pay total cash wages of \$1,000 or more in any calendar quarter of 2021 or 2022 to all household employees?				37	38	
Part II - If line 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.")				39	40	
11	Did taxpayer pay all state unemployment contributions by 4/18/2023?				41	42	
12	Were all wages that are taxable for FUTA tax also taxable for the taxpayer's state unemployment tax?				43	44	
Section A - If line 10, 11, or 12 is "No," skip Section A, and complete Section B.							
13	State where taxpayer paid unemployment contributions				45		
14	Contributions paid to state unemployment fund				46		
15	Total cash wages subject to FUTA tax				47		
Section B							
17 (a)	Name of state		48		54		
(b)	Taxable wages		49		55		
(c)	State experience rate period	From	50	To	51	From	
			52	To	57		
(d)	State experience rate as decimal		52		58		
(h)	Contributions paid to state unemployment fund		53		59		
20	Total cash wages subject to FUTA tax				60		
23	Enter amount from line 5 of the credit reduction state worksheet, and mark the box below				61		
	<input type="checkbox"/>	Employer is located in credit reduction state				62	
27	Is taxpayer required to file Form 1040?				63	64	