

Household Employment Taxes

ORG41

GENERAL INFORMATION

Attach copies of your state payroll returns and other payroll forms.

- 1 Enter your employer identification number
- Yes No
- 2 Did you pay **any one** household employee cash wages of \$2,100 or more in 2018 ?
- 3 Did you withhold federal income tax during 2018 for any household employee?
- 4 Did you pay total cash wages of \$1,000 or more **in any calendar quarter** of **2017** or 2018 to **all** household employees?

COMPLETE IF YOU ANSWERED 'YES' TO QUESTION 2 OR 3 ABOVE

2018

2017

- 5 Enter total cash wages paid during 2018 that were:
- a Subject to social security taxes
- b Subject to Medicare taxes
- c Subject to FUTA taxes
- 6 Enter federal income tax withheld during 2018

COMPLETE IF YOU ANSWERED 'YES' TO QUESTION 4 ABOVE

Federal Unemployment Tax (FUTA) Questions:

Yes No

- 7 Did you pay unemployment contributions to only one state?
- 8 Did you pay all state unemployment contributions for 2018 by April 15, 2019 ?
- 9 Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?
- 10 Enter any unemployment compensation you paid for :

	State Name	State Reporting Number	Taxable Wages		Contributions Paid to State Unemployment Fund	
			2018	2017	2018	2017
a	___					
b	___					

11 Complete the following if you know your state experience rate:

**State
A**

**State
B**

- a State experience rate (e.g., enter 5.5 for 5.5%)
- b State experience rate period — starting date (e.g., 01/01/2018)
- c State experience rate period — ending date (e.g., 12/31/2018)

_____	_____
_____	_____