

Household Employment Taxes

ORG41

GENERAL INFORMATION

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

Taxpayer Copy

- 1 Enter your employer identification number
- 2 Did you pay **any one** household employee cash wages of \$2,000 or more in 2016? Yes No
- 3 Did you withhold federal income tax during 2016 for any household employee?
- 4 Did you pay total cash wages of \$1,000 or more **in any calendar quarter** of 2015 or 2016 to **all** household employees?

COMPLETE IF YOU ANSWERED 'YES' TO QUESTION 2 OR 3 ABOVE	2016	2015
5 Enter total cash wages paid during 2016 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 2016		

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 2016 by April 18, 2017?
- 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	
		2016	2015	2016	2015
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., 01/01/16) | | |
| c State experience rate period – ending date (e.g., 12/31/16) | | |