

**Household Employment Tax****Complete if you paid cash wages of \$1,000 or more to any household employee.**

Taxpayer/Spouse (T, S) \_\_\_\_\_ [1]  
 Employer identification number \_\_\_\_\_ [2]

Total cash wages subject to social security taxes + \_\_\_\_\_ [4]  
 Total cash wages subject to Medicare taxes + \_\_\_\_\_ [5]  
 Federal income tax withheld + \_\_\_\_\_ [6]  
 State disability plan social security & Medicare withheld + \_\_\_\_\_ [7]

Did you:

(A) pay any household employee cash wages of \$1,700 or more in 2011? (Y, N) \_\_\_\_\_ [8]  
 (B) withhold Federal income tax for any household employee? (Y, N) \_\_\_\_\_ [9]  
 (C) pay household employees cash wages equal to or greater than \$1,000 in any quarter of 2010 or 2011? (Y, N) \_\_\_\_\_ [10]

**Federal Unemployment (FUTA) Tax****If you answered "Yes" to question (C) above, complete the following information.****Complete only items marked with an asterisk (\*) if total cash wages subject to FUTA tax amount is also taxable as defined by your State act and unemployment contributions are paid to only one State.**

Total cash wages subject to FUTA tax paid before 7/1/11 \* + \_\_\_\_\_ [11]  
 Total cash wages subject to FUTA tax paid after 6/30/11 \* + \_\_\_\_\_ [12]  
 Did you pay all state unemployment contributions for 2011 by 4/17/12? (Y, N) \* \_\_\_\_\_ [13]

State #1 information

State postal code where you have to pay unemployment contributions \* \_\_\_\_\_ [14]  
 State reporting number as shown on state unemployment tax return \_\_\_\_\_ [15]  
 Taxable wages (as defined in state act) + \_\_\_\_\_ [16]  
 State experience rate period:  
 From \_\_\_\_\_ [17]  
 To \_\_\_\_\_ [18]  
 State experience rate (xxx.xx) \_\_\_\_\_ [19]  
 Contributions paid to state unemployment fund \* + \_\_\_\_\_ [20]

State #2 information

State postal code where you have to pay unemployment contributions \_\_\_\_\_ [21]  
 State reporting number as shown on state unemployment tax return \_\_\_\_\_ [22]  
 Taxable wages (as defined in state act) + \_\_\_\_\_ [23]  
 State experience rate period:  
 From \_\_\_\_\_ [24]  
 To \_\_\_\_\_ [25]  
 State experience rate (xxx.xx) \_\_\_\_\_ [26]  
 Contributions paid to state unemployment fund + \_\_\_\_\_ [27]

**NOTES/QUESTIONS:**