

Household Employment Taxes

ORG41

COMPLETE IF YOU ANSWERED YES TO QUESTION 3 ABOVE

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 \$1,700 or more in 2009?
- 3 Did you withhold federal income tax during 2009 for any household employee?
- 4 Did you pay total cash wages of \$1,000 or more to household employees **in any calendar quarter** of 2008 or 2009?

COMPLETE IF YOU ANSWERED YES TO QUESTION 4 ABOVE

5 Enter total cash wages paid during 2009 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 2009		
7 Enter any advance earned income credit (EIC) payments		

COMPLETE IF YOU ANSWERED YES TO QUESTION 4 ABOVE

Federal Unemployment Tax (FUTA) Questions: **Yes No**

- 8 Did you pay unemployment contributions to only one state?
- 9 Did you pay all state unemployment contributions for 2009 by April 15, 2010?
- 10 Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?
- 11 Enter any unemployment compensation you paid for 2009:

State Name	State Reporting Number	Taxable Wages		Contributions Paid to State Unemployment Fund	
		2009	2008	2009	2008
a	_____				
b	_____				

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

- a State experience rate (e.g., enter 5.5 for 5.5%)
- b State experience rate period— starting date (e.g., 01/01/09)
- c State experience rate period— ending date (e.g., 12/31/09)

State A	State B
_____	_____