Indiana Household Employment Taxes

Attach to Form IT-40, Form IT-40PNR or Form IT-40P

Enclosure
Sequence No. **12**

2014

This schedule should be filed by an individual who:
- withholds state and county (if applicable) tax on household employees, **AND**
- pays those withholding taxes with the filing of his/her individual income tax return.

Name of employer (as shown on individual income tax return)

Employer Social Security Number

A   Did you file federal Schedule H for the tax year shown above?

Employer Federal Identification Number

☐   **Yes.**   Go to question B.

☐   **No.   Stop.** Do not file this schedule.

B   Did you withhold state and/or county income tax for any household employee?

☐   **Yes.**   Complete Part II on the back of this schedule.

☐   **No.   Stop.** Do not file this schedule.

C   Make sure you enclose the state copy of your employee's W-2 forms.

Complete Part II first. Carry those totals to the Part I Summary below.

Part 1:   **Summary of Household Employment Taxes**

1. Enter the total State Tax withheld from Part II, line 2 _____ | 1 | . 00

2. Enter the total County Tax withheld from Part II, line 3 _____ | 2 | . 00

3. Add lines 1 and 2. Enter the total here _____ | 3 | . 00
    Enter this amount on your Indiana individual income tax return on the following lines:
    - Form IT-40 Schedule 4, line 2,
    - Form IT-40PNR Schedule E, line 2.

Under penalties of perjury, I declare that I have examined this schedule, including accompanying statements and W-2 forms, and to the best of my knowledge and belief it is true, correct and complete.

_____   _____   _____
Employer's signature   Daytime telephone number   Date

Part II: State and County Tax Withholding

Enter below the employee's name and Social Security number as it appears on his/her W-2 form. Attach additional pages if withholding for more than three household employees.

Line 1 - Enter the amount on which you are withholding federal income tax (also enter on W-2 boxes 16 and 18.)

Line 2 - Enter the amount of Indiana state tax withheld (also enter on W-2 box 17. Also, enter "IN" on W-2 box 15.)

Line 3 - Enter the amount of county tax withheld (also enter on W-2 box 19).

Line 4 - Enter the 2-digit county code from Indiana Departmental Notice #1 for which the line 3 county tax was withheld.

Summary -
♦ Add all line 2 amounts and enter on Part I, line 1.
♦ Add all line 3 amounts and enter on Part I, line 2.

Note: Get Form WH-4 and Departmental Notice #1 for detailed information on how to calculate state and county withholding amounts and to get the county code numbers. This information is available on our web site at www.in.gov/dor/3489.htm and www.in.gov/dor/3618.htm

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Employee Name (First, M.I., Last)

Employee Social Security Number

Income   1 _____ . 00

State Tax Withheld   2 _____ . 00

County Tax Withheld   3 _____ . 00

County Code Number (2-digit)   4 _____

Employee Name (First, M.I., Last)

Employee Social Security Number

Income   1 _____ . 00

State Tax Withheld   2 _____ . 00

County Tax Withheld   3 _____ . 00

County Code Number (2-digit)   4 _____

Employee Name (First, M.I., Last)

Employee Social Security Number

Income   1 _____ . 00

State Tax Withheld   2 _____ . 00

County Tax Withheld   3 _____ . 00

County Code Number (2-digit)   4 _____

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