Household Employee Wages and Withholding

Provide a separate record for each employee. Enter total wages paid and amounts actually withheld. Attach payroll records and Forms W-2, if prepared.

Household employer EIN (if any)

State(s) where work was performed

EMPLOYEE 1

Full name

SSN

Total cash wages paid

Social Security withheld

Medicare withheld

Federal income tax withheld

State income tax withheld

Employment dates / notes

EMPLOYEE 2

Full name

SSN

Total cash wages paid

Social Security withheld

Medicare withheld

Federal income tax withheld

State income tax withheld

Employment dates / notes

EMPLOYEE 3

Full name

SSN

Total cash wages paid

Social Security withheld

Medicare withheld

Federal income tax withheld

State income tax withheld

Employment dates / notes

Household Employer Tax Details

For Schedule H, include quarterly totals for all household employees together, even if a worker did not work the full year. Thresholds change by tax year; ATG will determine which taxes apply.

Calendar quarter	Total cash wages	State unemployment wages	State unemployment tax paid
Jan-Mar			
Apr-Jun			
Jul-Sep			
Oct-Dec			

State(s) to which unemployment taxes were paid

Total state unemployment contributions paid

Date(s) paid

State unemployment tax experience rate (if known)

Federal FUTA tax deposited during year (if any)

Did you pay any one household employee enough to require Social Security / Medicare tax? (Yes / No)

Did you pay $1,000+ in any quarter of this year or the prior calendar year? (Yes / No)

Did you withhold federal income tax at any employee's request? (Yes / No)

Did you pay an employee's share of Social Security or Medicare tax yourself? (Yes / No)

Were wages paid to a spouse, parent, child, or worker younger than 18? (Yes / No)

Were any employees compensated through a government home-care program? (Yes / No)
If yes to any question, attach an explanation and related payroll or state filings.