



Indiana Household Employment Taxes

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

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This schedule should be filed by an individual who:

- **withholds state and county (if applicable) income tax on household employees, AND**
- **chooses to pay those withholding taxes with the filing of his/her individual income tax return.**

Name of employer (as shown on individual income tax return)	Social Security Number
	Federal Employer Identification Number

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

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 attach the state copy of your employee's W-2 forms.

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

► Attach W-2 forms here

Part I Summary of Household Employment Taxes

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

1	
2	
3	

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

3. Add lines 1 and 2. Enter the total here

1	
2	
3	

► Enter this amount on your Indiana individual income tax return on the following lines:

- Form IT-40 line 16,
- Form IT-40PNR line 14, or
- Form IT-40P, line 19.

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

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Daytime telephone number

Date