

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

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

Complete Part 2 (on page 2) first. Carry those totals to the Part 1 Summary below.

Part 1 – Summary of Household Employment Taxes

1. Enter the total State Tax withheld from Part II, line 2 _____	1	<input type="text"/>	. <input type="text"/> <input type="text"/>
2. Enter the total County Tax withheld from Part II, line 3 _____	2	<input type="text"/>	. <input type="text"/> <input type="text"/>
3. Add lines 1 and 2. Enter the total here _____	3	<input type="text"/>	. <input type="text"/> <input type="text"/>

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 2 – 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. For detailed information on how to calculate state and county withholding amounts and to get the county code numbers, see Form WH-4 at forms.in.gov/Download.aspx?id=2702 and Departmental Notice #1 at <https://www.in.gov/dor/files/dn01.pdf>.

Employee Name (First, Middle Initial, 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, Middle Initial, 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, Middle Initial, 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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