Schedule Indiana Household Employment Taxes<br>IN-H<br>Revised 11-97<br>- Attach to Form IT-40, Form IT-40PNR or Form IT-40P

# This schedule should be filed by an individual who: <br> - withholds state and county (if applicable) income tax on household employees, AND <br> - 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 1997?
$\square$ 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.

## Part I Summary of Household Employment Taxes

1. Enter the total State Tax withheld from Part II, line 2 $\qquad$
2. Enter the total County Tax withheld from Part II, line 3 $\qquad$
3. Add lines 1 and 2. Enter the total here $\qquad$


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.


## Part II State and County Tax Withholding

Enter below the employee's name and social security number as it appears on their W-2 form. Attach additional pages if withholding for more than three household employees.

Line 1 - Enter the amount on which you are collecting federal income tax (also enter on W-2 boxes 17 and 20.)

Line 2 - Enter the amount of Indiana state tax withheld (also enter on W-2 box 18. Also, enter "IN" on W-2 box 16.)

Line 3 - Enter the amount of county tax withheld (also enter on W-2 box 21.)

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 Departmental Notice \#1 for detailed information on how to calculate state and county withholding amounts and to get the county code numbers. Contact the Department at 317-232-2240 for this information.

| Employee Name (First, M.I., Last) | Social Security Number |
| :---: | :---: |
| Income ............................................................................... |  |
| State Income Tax Withheld ................................................ |  |
| County Income Tax Withheld ............................................... |  |
| County Code Number ....................................................... |  |


| Employee Name (First, M.I., Last) |  | Social Security Number |
| :---: | :---: | :---: |
| Income ........................................................................... |  |  |
| State Income Tax Withheld ................................................ | 2. |  |
| County Income Tax Withheld ............................................. |  |  |
| County Code Number ....................................................... | 4. |  |


| Employee Name (First, M.I., Last) | Social Security Number |
| :---: | :---: |
| Income ........................................................................... |  |
| State Income Tax Withheld ................................................. |  |
| County IncomeTaxWithheld .............................................. |  |
| County Code Number ........................................................ |  |

