



# Indiana Household Employment Taxes

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

\_\_\_\_\_  
Year

**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.**

<b>▼</b>	<b>Part I</b>	<b>Summary of Household Employment Taxes</b>	
<b>▼ Attach W-2 forms here</b>		1. Enter the total State Tax withheld from Part II, line 2 .....	1
		2. Enter the total County Tax withheld from Part II, line 3 .....	2
		3. Add lines 1 and 2. Enter the total here ..... ▶ Enter this amount on your Indiana individual income tax return on the following lines:	3
		<ul style="list-style-type: none"> <li>• Form IT-40 line 17,</li> <li>• Form IT-40PNR line 15, or</li> <li>• Form IT-40P, line 19.</li> </ul>	

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
(      )
Date

**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; our fax-on-demand system at 317-233-2329; or access our web site on the Internet at: <http://www.ai.org/dor/>

Employee Name (First, M.I., Last)	Social Security Number
Income ..... 1.	
State Income Tax Withheld ..... 2.	
County Income Tax Withheld ..... 3.	
County Code Number ..... 4.	<input type="text"/>

Employee Name (First, M.I., Last)	Social Security Number
Income ..... 1.	
State Income Tax Withheld ..... 2.	
County Income Tax Withheld ..... 3.	
County Code Number ..... 4.	<input type="text"/>

Employee Name (First, M.I., Last)	Social Security Number
Income ..... 1.	
State Income Tax Withheld ..... 2.	
County Income Tax Withheld ..... 3.	
County Code Number ..... 4.	<input type="text"/>