Schedule
IN-H
State Form 48684
R / 8-05

Indiana Household Employment Taxes

➤ Attach to Form IT-40, Form IT-40PNR or Form IT-40P ➤

20_____
year

Attachment
Sequence No. **12**

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. Enter the total County Tax withheld from Part II, line 3	2	
3. Add lines 1 and 2. Enter the total here ..... ➤	3	

Enter this amount on your Indiana individual income tax return on the following lines:
- Form IT-40 line 19,
- Form IT-40PNR line 15.

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 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 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: Get Form WH-4 and 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, or access our Web site on the Internet at: www.in.gov/dor/taxforms

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.	

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.	

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.	