

Household Employment

Name:

SSN:

TSJ _____ Employer Identification Number _____

Yes No

☐ ☐ Did you pay any one household employee cash wages of \$2,700 or more in 2025?

☐ ☐ Did you withhold federal income tax during 2025 for any household employee?

☐ ☐ Did you pay total cash wages of \$1,000 or more in any calendar quarter of 2024 or 2025 to all household employees?

☐ ☐ Did you pay unemployment contributions to only one state?

☐ ☐ Did you pay all state unemployment contributions for 2025 by April 15, 2026?

☐ ☐ Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?

2025

Total cash wages subject to Social Security tax _____

Total cash wages subject to Medicare tax _____

Total cash wages subject to Additional Medicare tax withholding _____

Federal income tax withheld _____

Qualified sick leave wages _____

Qualified family leave wages _____

Qualified health plan expenses _____

TSJ _____ Employer Identification Number _____

Yes No

☐ ☐ Did you pay any one household employee cash wages of \$2,600 or more in 2025?

☐ ☐ Did you withhold federal income tax during 2025 for any household employee?

☐ ☐ Did you pay total cash wages of \$1,000 or more in any calendar quarter of 2024 or 2025 to all household employees?

☐ ☐ Did you pay unemployment contributions to only one state?

☐ ☐ Did you pay all state unemployment contributions for 2025 by April 15, 2026?

☐ ☐ Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax?

2025

Total cash wages subject to Social Security tax _____

Total cash wages subject to Medicare tax _____

Total cash wages subject to Additional Medicare tax withholding _____

Federal income tax withheld _____

Qualified sick leave wages _____

Qualified family leave wages _____

Qualified health plan expenses _____