HOUSEHOLD EMPLOYEES
2020 TAX RETURN

If you paid a household employee $2,200 or more in 2020, the social security and federal unemployment taxes should be computed on a Schedule H attached to your 2020 Form 1040. The tax will be added to your income tax liability. **Even though the tax will not be due until April 15, 2021, a Form W-2 is required to be provided to the household employee by January 31, 2021. Please provide this form to us as soon as possible if you need assistance complying with these requirements.** If you are required to report earnings of household employees, please complete the following:

EMPLOYER INFORMATION

_____
Name

_____
Mailing Address **City** **State** **Zip**

_____
Employer Identification Number

_____
Texas Workforce Commission Number

EMPLOYEE INFORMATION

_____
Name

_____
Mailing Address **City** **State** **Zip**

_____
Social Security Number

Did you deduct for social security and Medicare taxes? _____

Gross Wage Paid $_____
Federal Income Tax Withheld $_____
Social Security Tax Withheld $_____
Medicare Tax Withheld $_____

Per Quarter Information:

Wages Paid in January - March $_____
Wages Paid in April - June $_____
Wages Paid in July - September $_____
Wages Paid in October - December $_____

Provide the above information for each household employee.