

HOUSEHOLD EMPLOYEES 2022 TAX RETURN

If you paid a household employee \$2,400 or more in 2022, the social security and federal unemployment taxes should be computed on a Schedule H attached to your 2022 Form 1040. The tax will be added to your income tax liability. **Even though the tax will not be due until April 18, 2023, a Form W-2 is required to be provided to the household employee by January 31, 2023. 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.