

# HOUSEHOLD EMPLOYEES 2023 TAX RETURN

If you paid a household employee \$2,600 or more in 2023, the social security and federal unemployment taxes should be computed on a Schedule H attached to your 2023 Form 1040. The tax will be added to your income tax liability. **Even though the tax will not be due until April 15, 2024, a Form W-2 is required to be provided to the household employee by January 31, 2024. 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.***