

Employer's Quarterly Tax Return for Household Employees

(For Social Security, Medicare, and Withheld Income Taxes) See separate instructions.

Your name, address, employer identification number, and calendar quarter of return. (If not correct, please change.)

Name Date quarter ended

Address and ZIP code

Employer identification number

FOR IRS USE ONLY

If address is different from prior return, check here.

1	1	1	1	1	1	1	1	1	1	2	2	2	2	2	2	2	2	2	3	3	3	3	3	3
4	4	4	5	6	7	7	7	7	7	8	8	8	9	10	10	10	10	10	10	10	10	10	10	10

Social security and Medicare taxes are due for each household employee to whom you paid cash wages of \$50 or more in the calendar quarter covered by this return. For information on Federal Unemployment (FUTA) Tax, see page 1 of Instructions.

If you will **NOT** need to file Form 942 in the future, check here

1	Total cash wages subject to social security taxes (see page 2 of Instructions)	<input type="text" value="1"/>	<input type="text"/>	<input type="text"/>
2	Social security taxes (multiply line 1 by 12.4% (.124))	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	Total cash wages subject to Medicare taxes (see page 2 of Instructions)	<input type="text" value="3"/>	<input type="text"/>	<input type="text"/>
4	Medicare taxes (multiply line 3 by 2.9% (.029))	<input type="text"/>	<input type="text"/>	<input type="text"/>
5	Federal income tax withheld (if requested by your employee) (see page 2 of Instructions)	<input type="text"/>	<input type="text"/>	<input type="text"/>
6	Total taxes (add lines 2, 4, and 5)	<input type="text"/>	<input type="text"/>	<input type="text"/>
7	Advance earned income credit (EIC) payments ONLY , if any (see page 1 of Instructions)	<input type="text"/>	<input type="text"/>	<input type="text"/>
8	Total taxes due (subtract line 7 from line 6). Pay this amount to the Internal Revenue Service. If no tax is due, write NONE	<input type="text"/>	<input type="text"/>	<input type="text"/>

Send Form 942 and your payment to your **Internal Revenue Service Center** (see **Where To File** on page 2 of Instructions).

Important: You **MUST** give a Form W-2 to each employee and file Copy A with the **Social Security Administration**—see page 3 of Instructions.

Under the penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature of employer

Date

See separate instructions for information on completing this form.

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 for Household Employees**
 (For Social Security, Medicare, and Withheld Income Taxes) See separate instructions.

KEEP FOR YOUR RECORDS

Name..... Date quarter ended

Address..... Employer identification number.....

IMPORTANT: Keep this page and a copy of each related schedule or statement. Enter your name, address, employer identification number, and the period for which you are filing the return.

Make check or money order payable to, and mail to, the Internal Revenue Service.

Social security and Medicare taxes are due for each household employee to whom you paid cash wages of \$50 or more in the calendar quarter covered by this return. For information on Federal Unemployment (FUTA) Tax, see page 1 of Instructions.

If you will **NOT** need to file Form 942 in the future, check here

1	Total cash wages subject to social security taxes (see page 2 of Instructions)	1			
2	Social security taxes (multiply line 1 by 12.4% (.124))	2			
3	Total cash wages subject to Medicare taxes (see page 2 of Instructions)	3			
4	Medicare taxes (multiply line 3 by 2.9% (.029))	4			
5	Federal income tax withheld (if requested by your employee) (see page 2 of Instructions)	5			
6	Total taxes (add lines 2, 4, and 5)	6			
7	Advance earned income credit (EIC) payments ONLY , if any (see page 1 of Instructions)	7			
8	Total taxes due (subtract line 7 from line 6). Pay this amount to the Internal Revenue Service. If no tax is due, write NONE	8			

Send Form 942 and your payment to your **Internal Revenue Service Center** (see **Where To File** on page 2 of Instructions).

Important: You **MUST** give a Form W-2 to each employee and file Copy A with the **Social Security Administration**—see page 3 of Instructions.

Employee Information (Optional).—The schedule below will help you complete Form W-2. Fill in the spaces that apply each quarter; add the quarterly amounts at the end of the year; and complete Form W-2. If you have more than one employee, you may keep a similar record for each employee.

Note: *The box numbers or letters below correspond to the box numbers or letters on Form W-2.*

Employee's social security number (box d)		Employee's name, address, and ZIP code (boxes e and f)			Advance earned income credit (EIC) payments (if any) (box 9)
Wages subject to income tax (box 1)	Federal income tax withheld (if any) (box 2)	Wages subject to social security taxes (box 3)	Employee social security tax withheld (box 4)	Wages subject to Medicare taxes (box 5)	Employee Medicare tax withheld (box 6)