

## Schedule IN-H

State Form 48684  
(R19 / 9-25)

Indiana Department of Revenue

## Indiana Household Employment Taxes

Enclose with Form IT-40 or Form IT-40PNR.

2025

Enclosure

Sequence No. 12

This schedule should be filed by an individual who:

- Withholds state and county (if applicable) tax on household employees, AND
- Pays those withholding taxes with the filing of his/her individual income tax return.

Name of employer (as shown on individual income tax return)

Employer Social Security Number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

999 99 9999

Federal Employer Identification Number

99 9999999

A. Did you file federal Schedule H for the tax year shown above?

☒

Yes. Go to question B.

☒

No. Stop. Do not file this schedule.

B. Did you withhold state and/or county income tax for any household employee?

☒

Yes. Complete Part II on the back of this schedule.

☒

No. Stop. Do not file this schedule.

C. Make sure you enclose the state copy of your employee's W-2 forms.

Complete Part 2 (on page 2) first. Carry those totals to the Part 1 Summary below.

## Part 1 – Summary of Household Employment Taxes

|                                                             |   |              |     |
|-------------------------------------------------------------|---|--------------|-----|
| 1. Enter the total State Tax withheld from Part II, line 2  | 1 | 999999999999 | .00 |
| 2. Enter the total County Tax withheld from Part II, line 3 | 2 | 999999999999 | .00 |
| 3. Add lines 1 and 2. Enter the total here                  | 3 | 999999999999 | .00 |

Enter this amount on your Indiana individual income tax return on the following lines:

- Form IT-40 Schedule 4, line 2,
- Form IT-40PNR Schedule E, line 2.

Under penalties of perjury, I declare that I have examined this schedule, including accompanying statements and W-2 forms, and to the best of my knowledge and belief it is true, correct and complete.

Employer's signature

Daytime telephone number

Date



24100000000

01  
00000000011111111112222222222333333333334444444445555555556666666667777777777788888  
1234567890123456789012345678901234567890123456789012345678901234567890123456789012345

**Part 2 – State and County Tax Withholding**

Enter below the employee's name and Social Security number as it appears on his/her W-2 form. Attach additional pages if withholding for more than three household employees.

**Line 1.** Enter the amount on which you are withholding federal income tax (also enter on W-2 boxes 16 and 18.)

**Line 2.** Enter the amount of Indiana state tax withheld (also enter on W-2 box 17. Also, enter "IN" on W-2 box 15.)

**Line 3.** Enter the amount of county tax withheld (also enter on W-2 box 19).

**Line 4.** Enter the 2-digit county code from Indiana Departmental Notice #1 for which the line 3 county tax was withheld.

**Summary:**

- Add all line 2 amounts and enter on Part I, line 1.
- Add all line 3 amounts and enter on Part I, line 2.

**Note.** For detailed information on how to calculate state and county withholding amounts and to get the county code numbers, see Form WH-4 at [forms.in.gov/Download.aspx?id=2702](https://forms.in.gov/Download.aspx?id=2702) and Departmental Notice #1 at [www.in.gov/dor/files/dn01.pdf](https://www.in.gov/dor/files/dn01.pdf).

Employee Name (First, Middle Initial, Last)

Employee Social Security Number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

999 99 9999

Income 1 999999999999 .00

State Tax Withheld 2 999999999999 .00

County Tax Withheld 3 999999999999 .00

County Code Number (2-digit) 4 99

Employee Name (First, Middle Initial, Last)

Employee Social Security Number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

999 99 9999

Income 1 999999999999 .00

State Tax Withheld 2 999999999999 .00

County Tax Withheld 3 999999999999 .00

County Code Number (2-digit) 4 99

Employee Name (First, Middle Initial, Last)

Employee Social Security Number

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

999 99 9999

Income 1 999999999999 .00

State Tax Withheld 2 999999999999 .00

County Tax Withheld 3 999999999999 .00

County Code Number (2-digit) 4 99



24100000000