

**Part II Federal Unemployment (FUTA) Tax**

|  | Yes       | No |
|--|-----------|----|
| <b>10</b> Did you pay unemployment contributions to only one state? If you paid contributions to a credit reduction state, see instructions and check <b>"No."</b> . . . . . | <b>10</b> |    |
| <b>11</b> Did you pay all state unemployment contributions for 2018 by April 15, 2019? Fiscal year filers, see instructions . . . . .  | <b>11</b> |    |
| <b>12</b> Were all wages that are taxable for FUTA tax also taxable for your state's unemployment tax? . . . . .   | <b>12</b> |    |

**Next:** If you checked the **"Yes"** box on **all** the lines above, complete Section A.  
 If you checked the **"No"** box on **any** of the lines above, skip Section A and complete Section B.

**Section A**

|   |                 |
|---|-----------------|
| <b>13</b> Name of the state where you paid unemployment contributions ▶ _____   |                 |
| <b>14</b> Contributions paid to your state unemployment fund . . . . .  | <b>14</b> _____ |
| <b>15</b> Total cash wages subject to FUTA tax . . . . .  | <b>15</b> _____ |
| <b>16</b> <b>FUTA tax.</b> Multiply line 15 by 0.6% (0.006). Enter the result here, skip Section B, and go to line 25 | <b>16</b> _____ |

**Section B**

**17** Complete all columns below that apply (if you need more space, see instructions):

| (a)<br>Name of state  | (b)<br>Taxable wages (as defined in state act) | (c)<br>State experience rate period |    | (d)<br>State experience rate | (e)<br>Multiply col. (b) by 0.054 | (f)<br>Multiply col. (b) by col. (d) | (g)<br>Subtract col. (f) from col. (e). If zero or less, enter -0-. | (h)<br>Contributions paid to state unemployment fund |
|---|--|-------------------------------------|----|------------------------------|-----------------------------------|--------------------------------------|---|--|
|   |  | From                                | To |                              |                                   |                                      |   |  |
|   |  |                                     |    |                              |                                   |                                      |   |  |
|   |  |                                     |    |                              |                                   |                                      |   |  |
| <b>18</b> Totals . . . . .  |  |                                     |    |                              |                                   | <b>18</b>                            |   |  |
| <b>19</b> Add columns (g) and (h) of line 18 . . . . .  |  |                                     |    |                              | <b>19</b>                         |                                      |   |  |
| <b>20</b> Total cash wages subject to FUTA tax (see the line 15 instructions) . . . . .   |  |                                     |    |                              |                                   | <b>20</b>                            |   |  |
| <b>21</b> Multiply line 20 by 6.0% (0.060) . . . . .  |  |                                     |    |                              |                                   | <b>21</b>                            |   |  |
| <b>22</b> Multiply line 20 by 5.4% (0.054) . . . . .  |  |                                     |    |                              | <b>22</b>                         |                                      |   |  |
| <b>23</b> Enter the <b>smaller</b> of line 19 or line 22<br>(If you paid state unemployment contributions late or you're in a credit reduction state, see instructions and check here) . . . . . <input type="checkbox"/> |  |                                     |    |                              |                                   | <b>23</b>                            |   |  |
| <b>24</b> <b>FUTA tax.</b> Subtract line 23 from line 21. Enter the result here and go to line 25 . . . . .   |  |                                     |    |                              |                                   | <b>24</b>                            |   |  |

**Part III Total Household Employment Taxes**

|  |           |
|--|-----------|
| <b>25</b> Enter the amount from line 8. If you checked the <b>"Yes"</b> box on line C of page 1, enter -0- . . . . .   | <b>25</b> |
| <b>26</b> Add line 16 (or line 24) and line 25 . . . . .   | <b>26</b> |
| <b>27</b> Are you required to file Form 1040?<br><input type="checkbox"/> <b>Yes. Stop.</b> Include the amount from line 26 above on Schedule 4 (Form 1040), line 60a. <b>Don't</b> complete Part IV below.<br><input type="checkbox"/> <b>No.</b> You may have to complete Part IV. See instructions for details. |           |

**Part IV Address and Signature - Complete this part only if required. See the line 27 instructions.**

|   |                          |
|---|--------------------------|
| Address (number and street) or P.O. box if mail isn't delivered to street address | Apt., room, or suite no. |
| City, town or post office, state, and ZIP code                                    |                          |

Under penalties of perjury, I declare that I have examined this schedule, including accompanying statements, and to the best of my knowledge and belief, it is true, correct, and complete. No part of any payment made to a state unemployment fund claimed as a credit was, or is to be, deducted from the payments to employees. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

|                               |                            |                      |   |      |
|-------------------------------|----------------------------|----------------------|---|------|
| <b>Paid Preparer Use Only</b> | Employer's signature       | Date                 | Check <input type="checkbox"/> if self-employed | PTIN |
|                               | Print/Type preparer's name | Preparer's signature |   |      |
|                               | Firm's name ▶              | Firm's EIN ▶         |   |      |
|                               | Firm's address ▶           | Phone no.            |   |      |