

MAPS Self-Employment/Income Tax Election



As a **self-employed MAPS worker**, you will receive taxable compensation which will be reported to you on a 1099-NEC. This income is what AGWM disburses for living expenses and may be subject to federal income tax and self-employment tax. As your assignment will be no more than 12 months, it means you will not qualify for the Foreign Earned Income Exclusion and may be subject to federal income tax. You will also be subject to self-employment tax which is currently 15.3 percent. If you elect to have taxes deducted from your disbursement check, Divisional Accounting will compute an estimate of the necessary deduct toward income tax.

In order to serve you better and to comply with government regulations, please complete this form and return it today.

Thank you,

Lee-Ann Hodgerney, Manager
AGWM Divisional Accounting
<lhodgerney@ag.org>

Choose One:

- Deduct SE/SS tax and income taxes from my monthly disbursement check, put the money for the taxes in my class (05) holding account, **and make quarterly estimated payments to the IRS for me.**
- Deduct SE/SS tax and income tax from my monthly disbursement check, and put this money into my class (05) holding account until I request it from my regional accountant. **I will pay the SE/SS and income taxes myself.**
- Do not deduct** money from my allowance for taxes. **I will be responsible for paying the tax myself at the time they are due.**

AGWM Account No. _____

	Name (as it appears on your Social Security card)	Social Security Number	Signature / Date
Head of Household			
Spouse (if appl.)			

Submit completed form to Dan McCabe, <dfmccabe@ag.org>, in Divisional Accounting.

To change this tax deduction election before you leave for the field, notify [Dan McCabe](#) in writing.