

## State and Local Sales Tax Deduction Worksheet

Note: See the Schedule A instructions if taxpayer lived in more than one state during 2022 or had any nontaxable income in 2022. Enter the state general sales taxes from the 2022 Optional State Sales Tax Table. **Note:** If, for all of 2022, taxpaver lived only in Connecticut, the District of Columbia, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, New Jersey, or Rhode Island, skip lines 2 through 5, enter -0- on line 6 and Did taxpayer live in Alaska, Arizona, Arkansas, Colorado, Georgia, Illinois, Louisiana, Mississippi, Missouri, New York, North Carolina, South Carolina, Tennessee, Utah, or Virginia in 2022? □ No. Enter -0 Yes. Enter the base local general sales taxes from the 2022 Optional 3) Did taxpayer's locality impose a local general sales tax in 2022? Residents of California and Nevada, see the instructions for line 3 of the worksheet on Page A-6 of the Schedule A instructions. No. Skip lines 3 through 5, enter -0- on line 6 and go to line 7. Yes. Enter the local general sales tax rate, but omit the percentage sign. For example, if the local general sales tax rate was 2.5%, enter 2.5. If the local general sales tax rate changed or taxpayer lived in more than one locality in the same state during 2022, see the instructions for line 3 of the worksheet on Page A-6 of the Schedule A instructions..... 4) Is -0- entered on line 2? ■ No. Skip lines 4 and 5 and go to line 6. Yes. Enter the state general sales tax rate (shown in the table heading for each state), but omit the percentage sign. For example, if the state general sales tax rate is 6%, enter 6.0. 5) Divide line 3 by line 4. Enter the result as a decimal (rounded to at least 6) Is -0- entered on line 2? ■ **No.** Multiply line 2 by line 3. Yes. Multiply line 1 by line 5. If taxpayer lived in more than one locality in the same state during 2022, see the instructions for line 6 of the work-7) Enter the state and local general sales taxes paid on specified items, if any. See the instructions for line 7 of the worksheet on Page A-6 of the Schedule 8) **Deduction for general sales taxes**. Add lines 1, 6, and 7. Enter the result here and the total from all the taxpayer's state and local general sales tax deduction worksheets (if more than one was completed) on Schedule A, 

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## 2022 Optional State Sales Tax Tables

Inco			F	amily	Size				ı	Family	Size				Family Size							
At least	But less than	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5			
		Alabam	a		1	4.	0000%	Arizona			2	5.6	000%	Arkans	as		2	6.5	5000%			
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\$300,000 Inco	or more me	1798 District	of Colu	2211 Imbia	2335	2437 <b>6.</b>	2577 0000%	754 Florida	864	936	990 <b>1</b>	1035	1097 <b>000%</b>	1406 Georgia	1571 <b>a</b>	1677	1756 <b>2</b>	1820 <b>4.0</b>	1907 0000%			
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## **2022 Optional State Sales Tax Tables** (Continued)

	Inco	F	amily	Size				F	amily	Size				ı	Family	Size				
	At least	But less than	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5
	iodot	uiaii	Indiana			4		0000%	lowa			1		000%	-			1		5000%
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H	Incor \$0	ne \$20,000	Minneso 357	<b>3</b> 96	422	441	456	<b>3750%</b> 477	Mississ 562	668	739	<b>2</b> 795	841	905	Missour 251	289	315	334	350	<b>2250%</b> 373
	\$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$100,000 \$120,000 \$140,000 \$160,000 \$180,000 \$225,000 \$255,000 \$275,000 \$300,000	\$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$100,000 \$120,000 \$140,000 \$180,000 \$200,000 \$225,000 \$275,000 \$300,000 or more	520 603 674 737 793 845 893 937 996 1073 1143 1208 1269 1332 1399 1463 1523	578 671 750 820 940 993 1042 1108 1193 1271 1343 1411 1481 1556 1627 1693 2085	615 714 798 872 939 1000 1056 1109 1179 1269 1353 1429 1501 1576 1656 1731 1802 2218	746 834 911 981 1045 1104 1159 1232 1326 1414 1494 1569 1647 1731 1809 1883 2319	665 772 863 943 1015 1081 1142 1199 1275 1372 1463 1546 1624 1705 1791 1872 1949 2399	695 807 902 986 1061 1130 1194 1254 1333 1435 1530 1617 1698 1783 1873 1958 2038 2509	777 882 970 1047 1115 1176 1233 1285 1354 1442 1523 1596 1665 1735 1810 1879 1945 2323	922 1047 1151 1242 1322 1395 1462 1524 1606 1710 1805 1892 1973 2057 2145 2227 2305 2752	1020 1158 1273 1373 1462 1543 1617 1685 1775 1891 1996 2092 2182 2274 2371 2462 2548 3041	1096 1244 1368 1476 1571 1658 1737 1811 1907 2031 2144 2247 2343 2442 2547 2645 2737 3266	1159 1316 1447 1561 1662 1753 1837 1915 2017 2148 2267 2376 2478 2582 2693 2796 2893 3452	1248 1417 1557 1680 1788 1887 1977 2061 2311 2440 2557 2666 2778 2897 3008 3113 3714	357 411 456 495 531 563 593 620 657 704 747 786 823 862 902 940 976 1185	412 474 526 572 612 649 684 716 758 812 862 907 950 994 1041 1085 1126 1367	516 572 622 666 707 744 778 824 883 937 987 1033 1081 1132 1180 1225 1488	476 547 608 660 707 750 790 827 875 938 995 1048 1097 1148 1202 1253 1301 1580	574 637 692 741 786 828 866 917 983 1043 1093 1150 1203 1260 1313 1363 1655	531 610 677 736 788 836 880 921 975 1045 1109 1168 1223 1279 1340 1396 1450 1760

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## **2022 Optional State Sales Tax Tables** (Continued)

Inco			F	amily	Size				F	amily	Size				Family Size						
At least	But less than	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5		
		Nebras	ka		1	5.	5000%	Nevada			5	6.8	500%	New Je	rsey		4	6.6	250%		
\$0 \$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$100,000 \$120,000 \$140,000 \$180,000 \$200,000 \$225,000 \$275,000 \$300,000	\$20,000 \$30,000 \$40,000 \$50,000 \$70,000 \$80,000 \$100,000 \$120,000 \$160,000 \$180,000 \$225,000 \$275,000 \$300,000 or more	320 461 533 594 647 695 739 817 867 931 1045 1096 1149 1205 1258 1308 1600	361 521 602 671 732 786 835 881 923 980 1053 1120 1181 1239 1299 1362 1422 1479 1809	388 560 647 721 786 844 897 992 1053 1131 1203 1269 1331 1395 1464 1528 1589	408 589 681 758 827 888 944 996 1044 1108 1190 1266 1336 1401 1469 1541 1608 1672 2046	425 613 708 789 860 924 982 1036 1086 1152 1238 1317 1390 1457 1528 1603 1673 1740 2128	447 645 746 831 906 973 1034 1091 1144 1214 1387 1464 1535 1609 1688 1762 1833 2242	382 539 617 683 740 791 838 881 921 973 1041 1103 1160 1213 1267 1325 1380 1431 1728	436 615 704 779 844 903 956 1005 1110 1187 1258 1322 1383 1445 1511 1573 1632 1970	471 664 760 841 912 975 1033 1085 1134 1199 1282 1359 1428 1494 1561 1632 1699 1762 2128	498 702 803 889 964 1030 1091 1147 1199 1267 1355 1435 1509 1578 1649 1724 1795 1862 2248	520 732 839 928 1006 1075 1139 1197 1251 1322 1414 1498 1575 1647 1721 1800 1873 1943 2346	550 775 887 981 1064 1138 1205 1266 1323 1399 1496 1585 1666 1742 1820 1904 1981 2055 2481	365 529 612 744 800 851 1000 1075 1144 1207 1267 1328 1394 1455 1514	403 584 676 753 822 883 939 991 1040 1104 1187 1263 1333 1399 1467 1539 1607	427 619 716 798 871 936 1051 1102 1170 1257 1338 1412 1482 1554 1631 1703 1772 2171	445 645 746 832 908 975 1037 1095 1148 1219 1310 1395 1472 1544 1620 1700 1775 1846 2262	460 666 770 859 937 1007 1071 1130 1185 1258 1353 1440 1520 1594 1672 1755 1832 1906 2335	479 694 803 895 977 1050 1117 1178 1236 1312 1411 1501 1584 1663 1744 1830 1911 1987 2435		
Incor \$0	me \$20,000	New Me	379	400	416	428	<b>0620%</b> 445	New Yor	<b>K</b> 244	260	<b>2</b> 272	281	294	North C	365	401	429	452	<b>7500%</b>		
\$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$120,000 \$140,000 \$160,000 \$180,000 \$200,000 \$200,000 \$255,000 \$275,000 \$300,000	\$30,000 \$40,000 \$50,000 \$70,000 \$80,000 \$100,000 \$120,000 \$140,000 \$180,000 \$225,000 \$225,000 \$275,000 \$300,000 or more	508 590 661 724 780 831 879 924 983 1059 1130 1195 1257 1320 1388 1452 1512	556 647 725 793 855 911 964 1013 1077 1161 1239 1310 1377 1447 1521 1591 1658 2047	587 683 765 837 902 962 1017 1068 1137 1225 1307 1383 1453 1527 1605 1679 1749 2160	710 795 870 937 999 1056 1110 1181 1273 1358 1436 1510 1586 1668 1744 1817 2244	628 731 818 896 965 1029 1088 1143 1217 1311 1399 1479 1555 1634 1718 1797 1872 2311	653 760 851 931 1004 1070 1131 1189 1265 1363 1454 1538 1617 1698 1786 1868 1946 2402	318 368 410 447 481 511 539 566 600 645 687 725 760 797 837 874 909 1113	354 409 456 498 535 569 600 629 668 718 764 807 846 887 931 972 1011 1239	376 435 485 530 605 639 670 711 764 814 859 901 945 991 1035 1077 1319	393 455 507 554 595 633 668 700 743 799 851 898 942 988 1036 1082 1126 1379	407 471 525 573 616 655 691 725 769 827 880 929 975 1022 1073 1120 1165 1428	426 493 549 599 644 685 723 758 805 865 921 972 1020 1070 1122 1172 1219 1494	434 495 547 592 632 668 702 733 774 826 874 918 959 1001 1046 1088 1127 1355	510 582 642 695 742 784 824 860 908 969 1026 1077 1125 1175 1227 1276 1322 1590	561 640 706 816 862 905 945 998 1065 1127 1184 1237 1291 1349 1402 1453 1747	600 684 755 818 873 923 969 1011 1068 1140 1206 1323 1381 1443 1500 1555 1868	722 796 862 920 973 1021 1066 1125 1201 1271 1335 1394 1455 1520 1581 1638 1969	678 774 854 924 986 1042 1094 1143 1206 1288 1362 1430 1494 1560 1629 1694 1756 2110		
Incor		North D			1		0000%	Ohio		2027	1		500%	Oklaho			1		000%		
\$0 \$20,000 \$30,000 \$40,000 \$50,000 \$70,000 \$80,000 \$100,000 \$120,000 \$160,000 \$160,000 \$180,000 \$225,000 \$225,000 \$275,000 \$300,000	\$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$120,000 \$140,000 \$180,000 \$200,000 \$225,000 \$275,000 \$300,000 or more	268 380 437 484 526 563 597 628 657 695 744 789 909 952 992 1029 1247	309 438 503 558 606 648 687 723 756 801 857 909 957 1001 1047 1096 1142 1185 1436	336 477 547 607 705 747 786 823 870 932 988 1040 1089 1139 1192 1241 1288 1561	357 506 581 644 699 749 793 835 873 924 989 1049 1104 1156 1209 1265 1318 1368 1657	374 530 609 675 733 784 831 875 915 968 1037 1099 1157 1211 1266 1325 1380 1433 1736	398 564 647 718 779 834 884 930 1030 1102 1169 1230 1287 1346 1409 1468 1523 1845	341 487 560 622 676 725 769 810 848 898 962 1022 1076 1127 1180 1236 1288 1338	385 549 632 702 763 818 868 914 957 1013 1086 1153 1215 1272 1332 1395 1454 1510 1835	413 590 678 753 819 878 932 981 1027 1088 1166 1238 1304 1366 1430 1497 1561 1621 1970	435 620 714 792 862 924 980 1032 1080 1144 1226 1371 1436 1503 1575 1642 1705 2072	452 645 742 824 896 960 1019 1073 1123 1190 1275 1354 1426 1494 1563 1638 1707 1773 2155	476 679 781 867 943 1011 1073 1130 1183 1253 1343 1426 1501 1572 1646 1724 1797 1866 2269	341 472 537 591 638 680 718 753 785 827 882 932 977 1020 1063 1110 1153 1193 1428	405 560 637 701 757 807 851 893 931 981 1046 1105 1158 1208 1208 1260 1315 1366 1414 1691	449 621 705 776 838 893 942 988 1030 1086 1157 1222 1281 1336 1393 1454 1510 1563 1869	483 668 759 835 901 960 1013 1062 1107 1167 1243 1313 1377 1436 1497 1562 1623 1680 2008	511 707 803 883 953 1016 1072 1124 1172 1235 1315 1389 1456 1519 1584 1652 1716 1777 2123	551 762 865 952 1027 1094 1155 1210 1262 1330 1417 1496 1569 1636 1709 1848 1913 2286		
Incor \$0	me \$20,000	Pennsy		380	399		0000% 436	Rhode Is		436	459	<b>7.0</b>	<b>000%</b> 504	South C	Carolina 394	426	<b>2</b>	470	498		
\$0,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$100,000 \$120,000 \$140,000 \$180,000 \$200,000 \$225,000 \$275,000 \$300,000	\$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$100,000 \$120,000 \$140,000 \$160,000 \$225,000 \$255,000 \$275,000 \$300,000 or more		355 501 573 634 688 735 778 818 855 904 967 1024 1077 1126 1177 1230 1281 1328 1604	536 536 614 679 736 787 833 876 916 968 1035 1205 1205 1217 1371 1422 1717	369 5644 713 773 826 875 919 961 1016 1086 1151 1210 1265 1322 1383 1439 1493 1802	415 584 669 740 802 858 908 1055 1128 1195 1256 1314 1373 1436 1494 1550 1871	436 614 703 778 843 901 954 1003 1048 1108 1256 1320 1380 1442 1508 1570 1628 1965	358 508 647 702 752 797 838 877 928 993 1053 1108 1160 1213 1269 1322 1372	406 575 660 732 795 851 902 949 992 1050 1124 1192 1255 1313 1373 1437 1497 1554 1882	436 619 710 787 855 910 1020 1067 1129 1209 1282 1349 1412 1477 1545 1610 1671 2024	459 652 748 829 900 963 1021 1074 1124 1189 1273 1350 1421 1487 1555 1627 1695 1759 2131	478 678 863 937 1003 1018 1170 1238 1325 1405 1479 1547 1618 1694 1764 1831 2218	304 715 821 909 988 1057 1120 1179 1233 1305 1397 1481 1559 1631 1706 1785 1860 1930 2338	344 487 558 618 670 717 760 799 835 1002 1052 1152 1206 1255 1302 1575	557 638 706 766 820 868 913 955 1010 1145 1205 1260 1317 1378 1435 1489 1800	426 602 690 764 829 887 939 988 1033 1092 1169 1239 1303 1363 1425 1490 1552 1610 1947	450 637 730 808 877 938 993 1045 1092 1155 1236 1310 1378 1441 1506 1576 1641 1702 2058	470 665 762 844 916 979 1037 1091 1141 1206 1291 1368 1439 1505 1573 1646 1714 1778 2150	704 807 893 969 1037 1098 1155 1208 1277 1366 1448 1523 1593 1665 1742 1814 1882 2275		



## **2022 Optional State Sales Tax Tables** (Continued)

Inco	me But		ı	amily	Size				ı	Family	/ Size					Family	Size		
At least	less than	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5
		South E	Dakota		1	4.	5000%	Tennes	see		2	7.0	000%	Texas			1	6.2	2500%
\$0 \$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$100,000 \$120,000 \$140,000 \$180,000 \$225,000 \$225,000 \$275,000 \$300,000	\$20,000 \$30,000 \$40,000 \$50,000 \$70,000 \$80,000 \$100,000 \$120,000 \$140,000 \$180,000 \$200,000 \$225,000 \$275,000 \$300,000 or more	374 527 604 668 724 775 820 862 901 952 1018 1079 1134 1186 1240 1296 1349 1400 1690	440 620 710 786 852 911 964 1014 1060 1120 1120 1133 1269 1334 1395 1458 1528 1528 1646 1986	484 683 782 865 937 1002 1061 1115 1166 1232 1317 1396 1467 1534 1603 1677 1745 1810 2185	519 731 836 925 1003 1073 1136 1194 1248 1319 1410 1494 1570 1642 1716 1794 1867 1937 2338	547 770 882 976 1058 1131 1197 1258 1315 1390 1486 1575 1655 1731 1809 1891 1969 2042 2464	586 826 945 1046 1134 1212 1283 1349 1410 1490 1593 1688 1774 1855 1939 2027 2110 2188 2641	481 676 773 855 926 990 1048 1101 1150 1215 1299 1376 1446 1511 1579 1651 1718 1781 2148	561 788 902 997 1080 1154 1222 1284 1341 1417 1515 1604 1686 1762 1841 1925 2003 2077 2504	614 863 987 1091 1183 1264 1338 1406 1469 1552 1658 1756 1846 1929 2016 2107 2193 2273 2741	655 921 1053 1164 1262 1348 1427 1499 1567 1655 1769 1874 1969 2058 2150 2247 2339 2425 2923	689 969 1108 1224 1327 1418 1501 1577 1647 1741 1860 1970 2070 2164 2261 2363 2459 2550 3074	736 1035 1184 1308 1418 1515 1603 1684 1760 1860 1987 2105 2212 2312 2415 2525 2627 2724 3283	369 526 605 672 730 782 830 874 914 968 1102 1160 1215 1271 1331 1387 1441 1750	423 602 693 769 836 896 950 1001 1047 1109 1189 1262 1329 1391 1456 1525 1589 1650 2005	458 652 750 833 905 970 1029 1083 1134 1201 1287 1366 1439 1507 1577 1651 1721 1787 2171	484 690 794 881 958 1027 1089 1147 1200 1271 1362 1446 1523 1595 1669 1748 1822 1892 2298	506 721 830 921 1001 1073 1138 1198 1254 1328 1423 1511 1591 1666 1744 1826 1904 1977 2402	536 764 879 976 1061 1137 1206 1329 1407 1508 1601 1686 1766 1848 1935 2017 2095 2545
Inco		Utah	205		2		8500%			•	1		000%	Virginia		22.1	2		3000%
\$0 \$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$100,000 \$120,000 \$140,000 \$160,000 \$200,000 \$225,000 \$275,000 \$300,000	\$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$100,000 \$120,000 \$140,000 \$180,000 \$225,000 \$275,000 \$275,000 \$300,000 or more	342 481 550 609 660 705 747 785 820 867 927 981 1032 1079 1127 1178 1226 1272 1534	397 560 640 708 768 820 868 913 954 1008 1077 1141 1200 1254 1310 1370 1426 1479 1784	435 612 700 774 839 897 948 1042 1102 1178 1247 1311 1371 1432 1497 1558 1616 1950	463 652 746 825 894 955 1011 1063 1111 1174 1255 1329 1397 1460 1526 1595 1660 1722 2077	487 685 783 866 939 1004 1062 1117 1167 1233 1318 1396 1467 1534 1603 1676 1744 1809 2182	519 731 836 925 1002 1071 1134 1191 1245 1316 1406 1490 1566 1637 1710 1788 1861 1930 2328	253 354 404 446 482 515 544 572 597 630 673 712 748 781 815 852 886 918	275 385 439 485 525 560 592 622 650 686 732 775 814 850 887 927 964	289 404 462 510 551 589 623 654 682 721 769 814 855 893 932 974 1013 1050 1262	300 419 478 528 571 610 645 677 707 746 797 843 885 925 966 1009 1049 1087 1307	308 430 491 542 587 627 663 696 726 767 819 867 910 951 992 1037 1078 1118 1118	319 446 509 562 608 649 687 721 753 795 849 898 943 985 1029 1075 1118 1158 1393	251 355 407 450 489 523 554 582 609 644 689 730 768 803 839 878 914 949	295 416 477 528 573 612 649 682 713 754 807 855 899 940 983 1028 1071 1111 1111	324 457 524 580 629 673 712 749 783 828 886 939 987 1033 1079 1129 1175 1219	346 489 560 620 673 719 762 801 837 885 947 1004 1055 1104 1154 1207 1256 1303 1575	365 515 590 653 709 758 803 844 882 933 998 1057 1112 1163 1215 1271 1323 1373 1659	391 552 632 700 759 812 860 904 945 999 1068 1132 1191 1245 1301 1361 1417 1470 1776
Inco	me	Washin	gton		1	6.	5000%	West Vi	irginia		1	6.0	000%	Wiscon	sin		1	5.0	0000%
\$0 \$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$100,000 \$120,000 \$140,000 \$180,000 \$220,000 \$225,000 \$275,000 \$300,000	\$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$100,000 \$120,000 \$140,000 \$180,000 \$220,000 \$225,000 \$275,000 \$300,000 or more	397 569 656 729 793 850 903 951 1055 1132 1202 1267 1327 1390 1456 1519 1578	452 647 746 829 902 967 1027 1133 1200 1287 1368 1441 1510 1581 1657 1728 1795 2185	487 698 804 894 973 1043 1107 1166 1222 1295 1388 1475 1554 1628 1705 1787 1863 1936 2357	514 736 848 943 1026 1100 1168 1231 1289 1366 1465 1556 1640 1718 1799 1885 1966 2043 2487	536 768 885 983 1070 1147 1218 1283 1344 1424 1623 1710 1792 1876 2050 2130 2593	566 811 934 1039 1130 1212 1287 1356 1420 1504 1614 1714 1806 1893 1982 2077 2165 2250 2739	351 513 596 666 729 784 836 833 927 986 1062 1132 1197 1257 1320 1387 1450 1510	399 583 677 757 828 891 950 1004 1121 1207 1287 1360 1429 1501 1577 1649 1717 2116	430 628 730 816 892 961 1024 1082 1136 1208 1302 1388 1467 1541 1618 1778 1851 2282	453 662 769 861 1014 1080 1141 1199 1275 1373 1464 1547 1626 1707 1794 1876 1953 2407	472 690 802 897 981 1056 1125 1189 1249 1329 1431 1526 1613 1695 1780 1870 1955 2036 2510	498 729 847 947 1036 1115 1188 1256 1319 1403 1511 1611 1703 1790 1879 1975 2065 2150 2651	304 436 502 558 608 652 692 729 868 923 972 1019 1067 1118 1166 1212 1476	346 495 571 635 691 741 787 829 868 920 987 1049 1106 1159 1213 1272 1326 1378 1679	373 534 616 684 745 799 848 894 936 993 1065 1131 1192 1249 1308 1371 1430 1486 1810	393 564 649 722 786 843 895 948 1047 1123 1194 1258 1318 1380 1447 1509 1568 1910	410 587 677 753 819 879 933 1030 1092 1171 1244 1311 1374 1439 1508 1573 1634 1991	433 620 715 795 865 928 985 1038 1153 1237 1314 1385 1451 1520 1593 1661 1726 2103
Inco		Wyomir			1		0000%	page to d	etermine	their loc	al sales t	ax amoun	ıt.	ax, but sho					
\$0 \$20,000 \$30,000 \$40,000 \$50,000 \$70,000 \$80,000 \$100,000 \$120,000 \$140,000 \$180,000 \$250,000 \$275,000 \$300,000	\$20,000 \$30,000 \$40,000 \$50,000 \$70,000 \$80,000 \$100,000 \$120,000 \$140,000 \$180,000 \$200,000 \$225,000 \$275,000 \$300,000 or more	239 341 392 435 473 507 537 566 592 627 713 751 823 862 899 933 1133	270 384 442 490 533 571 606 638 668 707 758 804 847 928 972 1013 1052 1278	289 412 474 526 572 613 650 684 716 759 813 863 909 952 996 1043 1087 1129 1371	304 433 498 553 601 644 683 720 753 798 855 907 1047 1097 1143 1187 1442	316 450 518 575 625 670 711 748 783 829 889 943 1040 1089 1140 1188 1234	333 474 545 605 658 705 748 787 824 873 935 1045 1095 1146 1200 1250 1298 1577	provided next to the state name.  2. Follow the instructions on the next page to determine your local sales tax deduction.  3. The California table includes the 1.25% uniform local sales tax rate in addition to the state sales tax rate for a total of 7.25%. Some California localities impose a larger local sales tax as deduction. The denominator of the correct ratio is 7.25%, and the numerator is the total sale minus 7.25%.  4. This state does not have a local general sales tax, so the amount in the state table is the amount to be deducted.  5. The Nevada table includes the 2.25% uniform local sales tax rate in addition to the 4.6 tax deduction. The denominator of the correct ratio is 6.85%, and the numerator is the total sales tax rate for a total of 6.85%. Some Nevada localities impose a larger local sales tax who reside in those jurisdictions should use the Ratio Method to determine their local sales tax deduction. The denominator of the correct ratio is 6.85%, and the numerator is the total sales tax minus 6.85%.  6. The 4.0% rate for Hawaii is actually an excise tax but is treated as a sales tax for purp this deduction.									tion. to the 6.0 tles tax. ir local s al sales ta e is the or the 4.600 s tax. Tax es tax tles tax ra	ales ax rate nly 0% expayers ate	



IF you live in the state of	AND you live in	THEN use Local Table
Alaska	Juneau, Kenai, Ketchikan, Kodiak, Sitka, Wasilla or any locality that imposes a local sales tax	C
Arizona	Tempe	C
	Chandler, Gilbert, Glendale, Mesa, Peoria, Phoenix, Scottsdale, Tucson, Yuma or any other locality that imposes a local sales tax	В
Arkansas	Any Locality that imposes a local sales tax	C
Colorado	Adams County, Boulder County, Centennial, Colorado Springs, Denver City, El Paso County, Larimer County, Pueblo City, Pueblo County or any other locality that imposes a local sales tax	A
	Arapahoe County, Arvada, Aurora, Boulder, Fort Collins, Greeley, Jefferson County, Lakewood, Longmont, Thornton or Westminster	В
o :	Dekalb County (excluding Atlanta)	В
Georgia	Any other locality that imposes a local sales tax	C
Illinois	Arlington Heights, Bloomington, Champaign, Chicago, Cicero, Decatur, Evanston, Palatine, Peoria, Schaumburg, Skokie, Springfield or any other locality that imposes a local sales tax	A
	Aurora, Elgin, Joliet, Waukegan	В
	East Baton Rouge Parish	В
Louisiana	Ascension Parish, Bossier Parish, Caddo Parish, Calcasieu Parish, Iberia Parish, Jefferson Parish, Lafayette Parish, Lafourche Parish, Livingston Parish, Orleans Parish, Ouachita Parish, Rapides Parish, St. Bernard Parish, St. Landry Parish, St. Tammany Parish, Tangipahoa Parish, Terrebonne Parish or any other locality that imposes a local sales tax	С
	City of Jackson only	A
Mississippi	City of Tupelo only	C
Missouri	Any locality that imposes a local sales tax	C
	Counties: Chautauqua, Chenango, Columbia, Delaware, Dutchess, Greene, Hamilton, Tioga Cities: New York, Norwich (Chenango County)	A
New York	Counties: Albany, Allegany, Broome, Cattaraugus, Cayuga, Chemung, Clinton, Cortland, Erie, Essex, Franklin, Fulton, Genesee, Herkimer, Jefferson, Lewis, Livingston, Madison, Monroe, Montgomery, Nassau, Niagara, Oneida, Onondaga, Ontario, Orange, Orleans, Oswego, Olsego, Putnam, Rensselaer, Rockland, St. Lawrence, Saratoga, Schenectady, Schoharie, Schuyler, Seneca, Steuben, Suffolk, Sullivan, Tompkins, Ulster, Warren, Washington, Wayne, Westchester, Wyoming or Yates Cities: Auburn, Glens Falls, Gloversville, Ithaca, Johnstown, Mount Vernon, New Rochelle, Ogdensburg, Olean, Oneida (Madison County), Oswego, Rome, Salamanca, Saratoga Springs, Utica, White Plains, Yonkers	В
	Any other locality that imposes a local sales tax	D*
North Carolina	Any locality that imposes a local sales tax	В
	Aiken County, Anderson County, Greenwood County, Horry County, Lexington County, Myrtle Beach, Newberry County, Orangeburg County, Spartanburg County and York County	A
South Carolina	Allendale County, Bamberg County, Barnwell County, Calhoun County, Charleston County, Cherokee County, Chester County, Chesterfield County, Colleton County, Darlington County, Dillon County, Edgefield County, Florence County, Jasper County, Kershaw County, Lancaster County, Laurens County, Lee County, Marion County, Marlboro County, McCormick County, Saluda County, Sumter County and Williamsburg County	В
	Abbeville County, Berkeley County, Clarendon County, Dorchester County, Fairfield County, Hampton County, Pickens County, Richland County, Union County or any other locality that imposes a local sales tax	С
Tennessee	Any locality that imposes a local sales tax	C
Utah	Any locality that imposes a local sales tax	A
	Any locality that imposes a local sales tax	C

## 2022 Optional Local Sales Tax Tables

Inc	ome			Family	Size			Family Size								Family	Size			Family Size					
							Over						Over						Over						Over
	But less	1	2	3	4	5	5	1	2	3	4	5	5	1	2	3	4	5	5	1	2	3	4	5	5
At least	than		L	_ocal T	able A			Local Table B						Local Table C						Local Table D					
\$0	\$20,000	54	61	66	70	73	78	63	74	81	86	91	98	79	94	104	112	118	127	55	61	65	68	70	74
20,000	30,000	76	87	94	99	103	110	88	103	113	121	127	136	110	130	144	155	164	176	80	89	94	98	102	107
30,000	40,000	87	99	107	114	119	126	100	117	129	138	145	155	125	148	164	176	186	200	92	102	109	114	118	123
40,000	50,000	96	110	119	126	131	139	111	130	142	152	160	171	138	163	180	194	205	220	103	114	121	127	131	137
50,000	60,000	104	119	129	136	142	151	120	140	154	165	173	186	149	176	195	209	221	238	112	125	133	139	143	150
60,000	70,000	112	128	138	146	152	161	128	150	164	176	185	198	158	188	207	223	235	253	120	134	142	149	154	161
70,000	80,000	118	135	146	155	161	171	135	158	174	186	195	209	167	198	219	235	248	267	128	142	151	158	164	171
80,000	90,000	124	142	154	163	170	180	142	166	182	195	205	220	175	208	229	246	260	280	135	150	160	167	173	181
90,000	100,000	130	149	161	170	178	188	148	174	190	203	214	229	183	216	239	257	271	292	142	157	168	175	181	190
100,000	120,000	138	157	170	180	188	199	157	183	201	215	226	242	193	228	252	271	286	308	150	167	178	186	192	201
120,000	140,000	147	168	182	192	201	213	167	196	215	229	241	258	205	243	269	288	305	328	161	180	191	200	207	216
140,000	160,000	156	178	193	204	213	226	177	207	227	243	255	273	217	257	284	305	322	346	172	191	204	213	220	230
160,000	180,000	164	187	203	214	224	237	186	217	238	255	268	287	227	269	297	319	337	363	181	202	215	225	232	243
180,000	200,000	172	196	212	224	234	248	194	227	249	266	280	300	237	281	310	333	352	378	190	212	225	236	244	255
200,000	225,000	179	205	222	235	245	259	203	237	260	278	292	313	247	293	323	347	367	395	199	222	236	247	256	268
225,000	250,000	188	215	232	245	256	271	212	248	272	290	305	327	258	305	337	362	383	412	209	233	248	259	268	281
250,000	275,000	196	223	242	255	267	283	220	257	282	302	318	340	268	317	350	376	397	427	219	243	259	271	280	293
275,000	300,000	203	232	251	265	277	293	228	267	293	313	329	352	278	328	363	389	411	442	227	253	269	282	291	305
300,000	or more	245	280	303	321	335	354	274	321	352	376	395	423	332	393	434	465	492	529	278	310	330	345	357	374