

## 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.

- 1) Enter the state general sales taxes from the 2022 Optional State Sales Tax Table.  
**Note:** If, for all of 2022, taxpayer 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 go to line 7. Otherwise, go to line 2. .... 1) \_\_\_\_\_
  
- 2) 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 Local Sales Tax Tables. .... 2) \_\_\_\_\_
  
- 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. .... 3) \_\_\_\_\_
  
- 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. .... 4) \_\_\_\_\_
  
- 5) Divide line 3 by line 4. Enter the result as a decimal (rounded to at least three places). .... 5) \_\_\_\_\_
  
- 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 worksheet on Page A-6 of the Schedule A instructions. .... 6) \_\_\_\_\_
  
- 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 A instructions. .... 7) \_\_\_\_\_
  
- 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, line 5a. Be sure to check the box on that line. .... 8) \_\_\_\_\_

Income		Family Size						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				
				Alabama						Arizona						Arkansas									
				1	4.0000%			2	5.6000%			2	6.5000%												
\$0	\$20,000	310	372	415	448	476	515	321	367	397	419	438	464	385	440	476	504	526	557						
\$20,000	\$30,000	422	507	564	609	647	700	457	522	565	597	624	661	555	634	686	726	758	803						
\$30,000	\$40,000	477	572	637	688	730	790	525	600	649	687	717	759	640	732	793	838	876	927						
\$40,000	\$50,000	523	627	698	753	800	865	583	666	721	762	796	843	713	816	883	934	975	1033						
\$50,000	\$60,000	563	674	751	810	860	930	634	724	783	829	865	916	777	889	962	1018	1063	1125						
\$60,000	\$70,000	598	716	797	860	913	988	679	776	839	888	927	982	834	955	1033	1093	1141	1208						
\$70,000	\$80,000	630	754	839	906	961	1039	720	823	890	941	983	1041	887	1014	1098	1161	1213	1284						
\$80,000	\$90,000	659	789	878	947	1005	1087	758	866	937	991	1035	1096	935	1070	1158	1224	1279	1354						
\$90,000	\$100,000	686	821	913	986	1046	1131	794	907	981	1037	1083	1147	980	1121	1213	1283	1341	1420						
\$100,000	\$120,000	721	863	960	1036	1099	1189	840	960	1039	1098	1147	1215	1040	1189	1287	1362	1422	1506						
\$120,000	\$140,000	767	917	1020	1100	1168	1262	900	1029	1113	1177	1229	1301	1116	1277	1382	1462	1528	1618						
\$140,000	\$160,000	808	966	1075	1159	1230	1330	956	1092	1181	1249	1305	1381	1187	1358	1470	1555	1625	1720						
\$160,000	\$180,000	846	1011	1124	1213	1286	1391	1006	1150	1244	1315	1374	1454	1252	1433	1551	1640	1713	1815						
\$180,000	\$200,000	880	1053	1170	1262	1339	1447	1054	1204	1302	1377	1438	1523	1313	1502	1626	1720	1797	1903						
\$200,000	\$225,000	916	1096	1218	1313	1393	1506	1103	1260	1363	1441	1505	1594	1376	1574	1704	1803	1883	1994						
\$225,000	\$250,000	954	1141	1268	1367	1450	1568	1155	1319	1427	1509	1576	1669	1443	1651	1787	1891	1975	2092						
\$250,000	\$275,000	990	1183	1315	1418	1504	1625	1203	1375	1487	1573	1643	1739	1506	1723	1865	1973	2061	2183						
\$275,000	\$300,000	1023	1223	1359	1465	1554	1679	1249	1428	1544	1633	1706	1806	1565	1791	1939	2051	2143	2270						
\$300,000	or more	1215	1450	1611	1736	1841	1989	1517	1734	1875	1983	2071	2193	1913	2189	2370	2507	2619	2774						
Income		California				3		7.2500%		Colorado				2		2.9000%		Connecticut				4		6.3500%	
\$0	\$20,000	402	459	496	524	547	578	163	187	202	214	224	237	318	355	379	397	411	431						
\$20,000	\$30,000	565	645	697	736	768	813	231	264	286	303	317	336	446	498	532	557	577	605						
\$30,000	\$40,000	647	738	797	842	878	929	265	303	329	348	364	386	509	569	607	636	659	691						
\$40,000	\$50,000	715	815	881	930	971	1027	293	336	364	386	403	428	563	629	671	703	729	764						
\$50,000	\$60,000	775	884	954	1008	1052	1113	319	365	396	419	438	464	610	681	727	761	789	827						
\$60,000	\$70,000	828	944	1020	1077	1124	1189	341	391	423	448	469	497	651	728	777	813	843	883						
\$70,000	\$80,000	877	999	1079	1140	1190	1258	361	414	449	475	497	526	689	770	822	860	892	935						
\$80,000	\$90,000	921	1050	1134	1198	1250	1322	380	436	472	500	522	554	724	809	863	904	937	982						
\$90,000	\$100,000	963	1097	1185	1252	1306	1381	398	456	494	523	546	579	756	845	902	944	979	1026						
\$100,000	\$120,000	1017	1159	1252	1322	1380	1460	421	482	522	553	578	613	799	892	952	997	1034	1083						
\$120,000	\$140,000	1087	1239	1338	1413	1475	1560	451	516	559	592	619	656	853	953	1017	1066	1104	1157						
\$140,000	\$160,000	1151	1312	1417	1497	1562	1652	478	547	593	628	656	696	903	1009	1077	1128	1169	1225						
\$160,000	\$180,000	1210	1379	1489	1573	1641	1736	503	576	624	661	691	732	949	1060	1132	1185	1228	1287						
\$180,000	\$200,000	1265	1441	1557	1644	1716	1814	526	603	653	691	723	766	992	1108	1183	1239	1284	1345						
\$200,000	\$225,000	1322	1506	1626	1718	1792	1895	550	630	683	723	756	801	1036	1158	1235	1294	1341	1405						
\$225,000	\$250,000	1382	1574	1700	1795	1874	1981	576	660	715	757	791	838	1083	1210	1291	1352	1401	1469						
\$250,000	\$275,000	1438	1638	1769	1868	1949	2062	600	687	744	788	824	873	1126	1259	1343	1406	1458	1528						
\$275,000	\$300,000	1491	1699	1834	1937	2021	2138	622	713	773	818	855	906	1168	1305	1392	1458	1511	1584						
\$300,000	or more	1798	2048	2211	2335	2437	2577	754	864	936	990	1035	1097	1406	1571	1677	1756	1820	1907						
Income		District of Columbia				4		6.0000%		Florida				1		6.0000%		Georgia				2		4.0000%	
\$0	\$20,000	306	343	367	385	399	419	345	392	423	446	465	491	227	259	280	296	309	327						
\$20,000	\$30,000	426	477	510	534	554	582	494	561	605	639	666	704	323	368	398	421	439	464						
\$30,000	\$40,000	485	543	580	608	631	662	569	647	698	736	768	811	371	423	457	483	504	533						
\$40,000	\$50,000	535	599	640	670	695	730	632	719	776	818	853	902	411	469	507	536	559	591						
\$50,000	\$60,000	578	647	691	724	751	788	688	783	844	891	929	982	447	509	551	582	607	642						
\$60,000	\$70,000	616	690	737	772	801	840	738	839	905	955	996	1053	478	545	589	623	650	688						
\$70,000	\$80,000	651	729	778	816	846	888	783	891	961	1014	1058	1118	507	578	625	660	689	729						
\$80,000	\$90,000	683	764	817	856	888	931	825	939	1013	1069	1115	1178	533	609	658	695	725	767						
\$90,000	\$100,000	712	797	852	893	926	972	864	983	1061	1120	1167	1234	558	637	688	727	759	803						
\$100,000	\$120,000	751	841	899	942	977	1025	916	1042	1124	1187	1237	1307	591	674	728	770	803	850						
\$120,000	\$140,000	801	897	958	1004	1042	1093	982	1118	1206	1273	1327	1403	633	722	780	824	860	910						
\$140,000	\$160,000	847	948	1013	1062	1101	1155	1044	1188	1281	1352	1410	1490	671	766	827	874	913	966						
\$160,000	\$180,000	889	995	1063	1114	1155	1212	1100	1251	1350	1425	1486	1570	706	806	871	920	960	1016						
\$180,000	\$200,000	928	1038	1109	1163	1206	1265	1152	1311	1415	1493	1557	1646	739	844	911	963	1005	1064						
\$200,000	\$225,000	968	1083	1157	1213	1258	1319	1207	1373	1482	1564	1631	1723	774	882	953	1008	1052	1113						
\$225,000	\$250,000	1010	1131	1208	1266	1313	1377	1265	1439	1553	1639	1709	1806	810	924										

2022 Optional State Sales Tax Tables (Continued)

Income		Family Size						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
		Indiana						Iowa						Kansas					
		4						1						6.0000%					
		7.0000%						6.0000%						6.5000%					
\$0	\$20,000	398	457	496	525	550	583	368	419	453	478	499	528	506	609	680	735	781	847
\$20,000	\$30,000	565	649	703	745	780	827	524	598	646	682	712	752	695	836	932	1007	1071	1160
\$30,000	\$40,000	648	744	807	855	895	949	603	687	742	784	818	865	787	946	1055	1141	1212	1313
\$40,000	\$50,000	719	825	895	948	992	1052	669	763	824	870	908	960	864	1039	1158	1252	1330	1440
\$50,000	\$60,000	780	896	972	1030	1077	1142	727	830	896	946	987	1044	931	1119	1248	1348	1432	1551
\$60,000	\$70,000	835	959	1040	1102	1153	1223	779	889	960	1014	1058	1119	990	1190	1327	1434	1523	1649
\$70,000	\$80,000	885	1017	1103	1168	1222	1296	827	943	1018	1076	1122	1187	1044	1254	1398	1511	1605	1738
\$80,000	\$90,000	932	1070	1160	1229	1285	1364	870	993	1072	1132	1182	1250	1093	1313	1464	1582	1680	1819
\$90,000	\$100,000	974	1119	1213	1286	1345	1426	911	1039	1122	1185	1237	1308	1139	1368	1525	1647	1750	1895
\$100,000	\$120,000	1031	1184	1284	1360	1423	1509	965	1100	1188	1255	1310	1385	1199	1440	1604	1734	1841	1993
\$120,000	\$140,000	1104	1267	1375	1456	1523	1616	1034	1179	1273	1345	1404	1484	1275	1532	1707	1844	1958	2120
\$140,000	\$160,000	1171	1344	1458	1545	1616	1714	1097	1252	1352	1428	1490	1576	1345	1615	1800	1944	2065	2235
\$160,000	\$180,000	1232	1415	1534	1625	1700	1803	1155	1318	1423	1504	1569	1659	1409	1692	1885	2036	2162	2340
\$180,000	\$200,000	1289	1480	1605	1701	1779	1887	1210	1380	1491	1575	1643	1738	1468	1763	1964	2121	2253	2438
\$200,000	\$225,000	1348	1548	1679	1779	1861	1974	1266	1444	1560	1648	1720	1818	1529	1836	2045	2209	2346	2539
\$225,000	\$250,000	1411	1620	1757	1862	1947	2066	1326	1512	1634	1726	1801	1904	1594	1913	2131	2302	2444	2645
\$250,000	\$275,000	1470	1688	1831	1939	2028	2152	1382	1576	1703	1799	1877	1985	1654	1985	2211	2388	2536	2745
\$275,000	\$300,000	1526	1752	1900	2013	2105	2233	1435	1637	1768	1868	1949	2061	1711	2053	2287	2470	2622	2838
\$300,000 or more		1848	2122	2302	2438	2550	2705	1743	1988	2148	2269	2368	2504	2037	2443	2720	2937	3118	3374

  

Income		Kentucky						Louisiana						Maine					
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
		4						2						4					
		6.0000%						4.4500%						5.5000%					
\$0	\$20,000	355	401	431	454	473	498	258	291	313	329	343	361	273	313	339	359	376	399
\$20,000	\$30,000	512	579	623	655	682	719	370	418	449	473	492	518	376	431	468	495	518	549
\$30,000	\$40,000	591	669	719	758	789	831	426	482	518	545	567	597	427	490	531	562	588	623
\$40,000	\$50,000	659	746	802	844	879	926	474	536	576	606	631	664	470	539	583	618	646	685
\$50,000	\$60,000	718	813	874	920	958	1010	516	584	627	660	687	723	507	581	629	666	697	739
\$60,000	\$70,000	771	873	939	989	1029	1085	554	626	673	708	737	776	540	619	670	709	742	786
\$70,000	\$80,000	820	928	998	1051	1094	1153	588	665	714	752	782	824	570	653	707	748	782	829
\$80,000	\$90,000	865	979	1053	1109	1154	1217	620	701	753	792	825	869	598	684	741	784	820	869
\$90,000	\$100,000	907	1026	1104	1162	1210	1276	649	734	789	830	864	910	623	713	772	817	854	906
\$100,000	\$120,000	962	1089	1171	1233	1284	1354	688	778	836	880	916	965	657	751	814	861	900	954
\$120,000	\$140,000	1034	1170	1258	1325	1379	1454	738	835	897	944	983	1035	699	800	866	917	958	1016
\$140,000	\$160,000	1100	1245	1339	1410	1468	1547	785	887	953	1004	1044	1100	739	845	915	968	1012	1072
\$160,000	\$180,000	1160	1313	1412	1487	1548	1632	827	935	1005	1058	1101	1160	774	886	959	1015	1060	1124
\$180,000	\$200,000	1217	1377	1481	1560	1624	1712	867	980	1053	1109	1154	1216	808	924	1000	1058	1106	1172
\$200,000	\$225,000	1275	1444	1553	1635	1702	1795	908	1026	1103	1161	1208	1273	842	963	1042	1103	1152	1221
\$225,000	\$250,000	1338	1514	1629	1715	1786	1883	951	1076	1156	1217	1267	1335	878	1004	1087	1150	1202	1273
\$250,000	\$275,000	1396	1581	1700	1791	1864	1965	992	1122	1206	1270	1321	1392	912	1043	1129	1194	1248	1322
\$275,000	\$300,000	1452	1644	1768	1862	1938	2044	1031	1166	1253	1319	1373	1447	944	1080	1168	1236	1291	1368
\$300,000 or more		1776	2011	2163	2278	2371	2500	1257	1422	1528	1609	1674	1764	1128	1289	1395	1475	1541	1633

  

Income		Maryland						Massachusetts						Michigan					
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
		4						4						6.0000%					
\$0	\$20,000	308	361	397	425	448	481	307	345	370	389	404	425	330	377	408	432	451	478
\$20,000	\$30,000	432	506	556	595	627	673	433	487	522	549	570	599	468	535	579	613	640	678
\$30,000	\$40,000	494	578	635	680	716	768	496	558	598	628	653	687	537	614	665	703	735	778
\$40,000	\$50,000	545	639	702	750	791	848	549	617	662	695	723	760	595	681	737	779	814	862
\$50,000	\$60,000	591	692	760	812	856	917	595	670	718	754	784	824	646	739	800	846	884	936
\$60,000	\$70,000	631	739	811	868	914	979	636	716	768	807	838	881	692	791	856	906	946	1002
\$70,000	\$80,000	668	782	858	918	967	1036	674	758	813	854	887	933	733	838	907	960	1003	1062
\$80,000	\$90,000	702	821	901	964	1015	1088	709	797	855	898	933	981	771	882	955	1010	1055	1118
\$90,000	\$100,000	733	857	941	1006	1060	1136	741	834	893	939	975	1026	807	923	999	1056	1104	1169
\$100,000	\$120,000	774	906	994	1063	1120	1199	783	881	945	992	1031	1084	854	976	1057	1118	1168	1237
\$120,000	\$140,000	827	967	1062	1135	1196	1281	838	943	1010	1061	1103	1160	914	1045	1131	1197	1250	1324
\$140,000	\$160,000	876	1024	1124	1201	1265	1355	888	999	1071	1125	1169	1229	969	1109	1200	1269	1326	1405
\$160,000	\$180,000	920	1076	1181	1262	1329	1423	933	1050	1126	1183	1229	1292	1020	1167	1262	1336	1395	1478
\$180,000	\$200,000	962	1124	1234	1318	1389	1487	976	1099	1177	1237	1285	1351	1068	1221	1321	1398	1460	1547
\$200,000	\$225,000	1005	1174	1288	1377	1450	1553	1020	1148	1231	1293	1343	1413	1117	1277	1382	1462	1527	1618
\$225,000	\$250,000	1050	1227	1346	1439	1515	1622	1067	1201	1287	1352	1405	1477	1169	1336	1446	1530	1598	1693
\$250,000	\$275,000	1093	1277	1400	1496	1576	1687	1111	1250	1340	1408	1462	1538	1217	1392	1506	1594	1665	1763
\$275,000	\$300,000	1133	1323	1452	1551	1633	1749	1152	1297	1390	1460	1517	1595	1263	1445	1563	1654	1728	1830
\$300,000 or more		1365	1594	1747	1867	1965	2104	1392	1567	1679	1764	1833	1927	1530	1750	1894	2003	2093	2217

  

Income		Minnesota						Mississippi						Missouri					
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
		1						2						4.2250%					
\$0	\$20,000	357	396	422	441	456	477	562	668	739	795	841	905	251	289	315	334	350	373
\$20,000	\$30,000	520	578	615	643	665	695	777	922	1020	1096	1159	1248	357	412	448	476	499	531
\$30,000	\$40,000	603	671	714	746	772	807	882	1047	1158	1244	1316	1417	411	474	516	547	574	610
\$40,000	\$50,000	674	750	798	834	863	902	970	1151	1273	1368	1447	1557	456	526	572	608	637	677
\$																			

## 2022 Optional State Sales Tax Tables (Continued)

Income		Family Size						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
		Nebraska						Nevada						New Jersey					
		1						5						6.8500%					
\$0	\$20,000	320	361	388	408	425	447	382	436	471	498	520	550	365	403	427	445	460	479
\$20,000	\$30,000	461	521	560	589	613	645	539	615	664	702	732	775	529	584	619	645	666	694
\$30,000	\$40,000	533	602	647	681	708	746	617	704	760	803	839	887	612	676	716	746	770	803
\$40,000	\$50,000	594	671	721	758	789	831	683	779	841	889	928	981	682	753	798	832	859	895
\$50,000	\$60,000	647	732	786	827	860	906	740	844	912	964	1006	1064	744	822	871	908	937	977
\$60,000	\$70,000	695	786	844	888	924	973	791	903	975	1030	1075	1138	800	883	936	975	1007	1050
\$70,000	\$80,000	739	835	897	944	982	1034	838	956	1033	1091	1139	1205	851	939	996	1037	1071	1117
\$80,000	\$90,000	779	881	946	996	1036	1091	881	1005	1085	1147	1197	1266	898	991	1051	1095	1130	1178
\$90,000	\$100,000	817	923	992	1044	1086	1144	921	1050	1134	1199	1251	1323	942	1040	1102	1148	1185	1236
\$100,000	\$120,000	867	980	1053	1108	1152	1214	973	1110	1199	1267	1322	1399	1000	1104	1170	1219	1258	1312
\$120,000	\$140,000	931	1053	1131	1190	1238	1304	1041	1187	1282	1355	1414	1496	1075	1187	1257	1310	1353	1411
\$140,000	\$160,000	991	1120	1203	1266	1317	1387	1103	1258	1359	1435	1498	1585	1144	1263	1338	1395	1440	1501
\$160,000	\$180,000	1045	1181	1269	1336	1390	1464	1160	1322	1428	1509	1575	1666	1207	1333	1412	1472	1520	1584
\$180,000	\$200,000	1096	1239	1331	1401	1457	1535	1213	1383	1494	1578	1647	1742	1267	1399	1482	1544	1594	1663
\$200,000	\$225,000	1149	1299	1395	1469	1528	1609	1267	1445	1561	1649	1721	1820	1328	1467	1554	1620	1672	1744
\$225,000	\$250,000	1205	1362	1464	1541	1603	1688	1325	1511	1632	1724	1800	1904	1394	1539	1631	1700	1755	1830
\$250,000	\$275,000	1258	1422	1528	1608	1673	1762	1380	1573	1699	1795	1873	1981	1455	1607	1703	1775	1832	1911
\$275,000	\$300,000	1308	1479	1589	1672	1740	1833	1431	1632	1762	1862	1943	2055	1514	1672	1772	1846	1906	1987
\$300,000 or more		1600	1809	1944	2046	2128	2242	1728	1970	2128	2248	2346	2481	1855	2048	2171	2262	2335	2435

  

Income		New Mexico			New York			North Carolina											
At least	But less than	1	2	3	1	2	3	1	2	3									
		1			2			2											
		5.0620%			4.0000%			4.7500%											
\$0	\$20,000	346	379	400	416	428	445	220	244	260	272	281	294	310	365	401	429	452	485
\$20,000	\$30,000	508	556	587	610	628	653	318	354	376	393	407	426	434	510	561	600	632	678
\$30,000	\$40,000	590	647	683	710	731	760	368	409	435	455	471	493	495	582	640	684	722	774
\$40,000	\$50,000	661	725	765	795	818	851	410	456	485	507	525	549	547	642	706	755	796	854
\$50,000	\$60,000	724	793	837	870	896	931	447	498	530	554	573	599	592	695	764	818	862	924
\$60,000	\$70,000	780	855	902	937	965	1004	481	535	569	595	616	644	632	742	816	873	920	986
\$70,000	\$80,000	831	911	962	999	1029	1070	511	569	605	633	655	685	668	784	862	923	973	1042
\$80,000	\$90,000	879	964	1017	1056	1088	1131	539	600	639	668	691	723	702	824	905	969	1021	1094
\$90,000	\$100,000	924	1013	1068	1110	1143	1189	566	629	670	700	725	758	733	860	945	1011	1066	1143
\$100,000	\$120,000	983	1077	1137	1181	1217	1265	600	668	711	743	769	805	774	908	998	1068	1125	1206
\$120,000	\$140,000	1059	1161	1225	1273	1311	1363	645	718	764	799	827	865	826	969	1065	1140	1201	1288
\$140,000	\$160,000	1130	1239	1307	1358	1399	1454	687	764	814	851	880	921	874	1026	1127	1206	1271	1362
\$160,000	\$180,000	1195	1310	1383	1436	1479	1538	725	807	859	898	929	972	918	1077	1184	1266	1335	1430
\$180,000	\$200,000	1257	1377	1453	1510	1555	1617	760	846	901	942	975	1020	959	1125	1237	1323	1394	1494
\$200,000	\$225,000	1320	1447	1527	1586	1634	1698	797	887	945	988	1022	1070	1001	1175	1291	1381	1455	1560
\$225,000	\$250,000	1388	1521	1605	1668	1718	1786	837	931	991	1036	1073	1122	1046	1227	1349	1443	1520	1629
\$250,000	\$275,000	1452	1591	1679	1744	1797	1868	874	972	1035	1082	1120	1172	1088	1276	1402	1500	1581	1694
\$275,000	\$300,000	1512	1658	1749	1817	1872	1946	909	1011	1077	1126	1165	1219	1127	1322	1453	1555	1638	1756
\$300,000 or more		1868	2047	2160	2244	2311	2402	1113	1239	1319	1379	1428	1494	1355	1590	1747	1868	1969	2110

  

Income		North Dakota			Ohio			Oklahoma											
At least	But less than	1	2	3	1	2	3	1	2	3									
		1			1			1											
		5.0000%			5.7500%			4.5000%											
\$0	\$20,000	268	309	336	357	374	398	341	385	413	435	452	476	341	405	449	483	511	551
\$20,000	\$30,000	380	438	477	506	530	564	487	549	590	620	645	679	472	560	621	668	707	762
\$30,000	\$40,000	437	503	547	581	609	647	560	632	678	714	742	781	537	637	705	759	803	865
\$40,000	\$50,000	484	558	607	644	675	718	622	702	753	792	824	867	591	701	776	835	883	952
\$50,000	\$60,000	526	606	659	699	733	779	676	763	819	862	896	943	638	757	838	901	953	1027
\$60,000	\$70,000	563	648	705	749	784	834	725	818	878	924	960	1011	680	807	893	960	1016	1094
\$70,000	\$80,000	597	687	747	793	831	884	769	868	932	980	1019	1073	718	851	942	1013	1072	1155
\$80,000	\$90,000	628	723	786	835	875	930	810	914	981	1032	1073	1130	753	893	988	1062	1124	1210
\$90,000	\$100,000	657	756	823	873	915	973	848	957	1027	1080	1123	1183	785	931	1030	1107	1172	1262
\$100,000	\$120,000	695	801	870	924	968	1030	898	1013	1088	1144	1190	1253	827	981	1086	1167	1235	1330
\$120,000	\$140,000	744	857	932	989	1037	1102	962	1086	1166	1226	1275	1343	882	1046	1157	1243	1315	1417
\$140,000	\$160,000	789	909	988	1049	1099	1169	1022	1153	1238	1302	1354	1426	932	1105	1222	1313	1389	1496
\$160,000	\$180,000	831	957	1040	1104	1157	1230	1076	1215	1304	1371	1426	1501	977	1158	1281	1377	1456	1569
\$180,000	\$200,000	869	1001	1089	1156	1211	1287	1127	1272	1366	1436	1494	1572	1020	1208	1336	1436	1519	1636
\$200,000	\$225,000	909	1047	1139	1209	1266	1346	1180	1332	1430	1503	1563	1646	1063	1260	1393	1497	1584	1706
\$225,000	\$250,000	952	1096	1192	1265	1325	1409	1236	1395	1497	1575	1638	1724	1110	1315	1454	1562	1652	1779
\$250,000	\$275,000	992	1142	1241	1318	1380	1468	1288	1454	1561	1642	1707	1797	1153	1366	1510	1623	1716	1848
\$275,000	\$300,000	1029	1185	1288	1368	1433	1523	1338	1510	1621	1705	1773	1866	1193	1414	1563	1680	1777	1913
\$300,000 or more		1247	1436	1561	1657	1736	1845	1626	1835	1970	2072	2155	2269	1428	1691	1869	2008	2123	2286

  

Income		Pennsylvania			Rhode Island			South Carolina											
At least	But less than	1	2	3	1	2	3	1	2	3									
		1			4			2											
		6.0000%			7.0000%			6.0000%											
\$0	\$20,000	316	355	380	399	415	436	358	406	436	459	478	504	344	394	426	450	470	498
\$20,000	\$30,000	446	501	536	563	584	614	508	575	619	652	678	715	487	557	602	637	665	704
\$30,000	\$40,000	510	573	614	644	669	703	583	660	710	748	778	821	558	638	690	730	762	807
\$40,000	\$50,000	565	634	679	713	740	778	647	732	787	829	863	909	618	706				



2022 Optional State Sales Tax Tables (Continued)

Table with columns for Income (At least, But less than) and Family Size (1, 2, 3, 4, 5, Over 5) for states: South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, and Wyoming. Includes a note for Alaska residents.

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	B
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	B
Georgia	DeKalb County (excluding Atlanta)	B
	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	B
Louisiana	East Baton Rouge Parish	B
	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	C
Mississippi	City of Jackson only	A
	City of Tupelo only	C
Missouri	Any locality that imposes a local sales tax	C
New York	Counties: Chautauqua, Chenango, Columbia, Delaware, Dutchess, Greene, Hamilton, Tioga Cities: New York, Norwich (Chenango County)	A
	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, Otsego, Putnam, Rensselaer, Rockland, St. Lawrence, Saratoga, Schoharie, 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	B
	Any other locality that imposes a local sales tax	D*
North Carolina	Any locality that imposes a local sales tax	B
South Carolina	Aiken County, Anderson County, Greenwood County, Horry County, Lexington County, Myrtle Beach, Newberry County, Orangeburg County, Spartanburg County and York County	A
	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	B
	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	C
Tennessee	Any locality that imposes a local sales tax	C
Utah	Any locality that imposes a local sales tax	A
Virginia	Any locality that imposes a local sales tax	C

\* Note: Local Table D is just 25% of the NY State table.

**2022 Optional Local Sales Tax Tables**

Income	Family Size							Family Size							Family Size							Family Size							
							Over							Over							Over								
	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	But less than	Local Table 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				