

State and Local Sales Tax Deduction Worksheet

Note: See the Schedule A instructions if taxpayer lived in more than one state during 2023 or had any nontaxable income in 2023.

1) Enter the state general sales taxes from the 2023 Optional State Sales Tax Table.

Note: If, for all of 2023, 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 Alabama, Alaska, Arizona, Arkansas, Colorado, Georgia, Illinois, Kansas, Louisiana, Mississippi, Missouri, New York, North Carolina, South Carolina, Tennessee, Utah, or Virginia in 2023?

No. Enter -0

Yes. Enter the base local general sales taxes from the 2023 Optional Local Sales Tax Tables. 2) _____

3) Did taxpayer's locality impose a local general sales tax in 2023? 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 2023, 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 2023, 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 At least \$0 \$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$90,000 \$100,000 \$120,000 \$140,000 \$160,000 \$180,000 \$200,000 \$225,000 \$250,000 \$275,000 \$275,000 \$300,000 or more	But less than \$20,000 \$30,000 \$40,000 \$50,000 \$60,000 \$70,000 \$80,000 \$90,000 \$100,000 \$120,000 \$140,000 \$160,000 \$180,000 \$200,000 \$225,000 \$250,000 \$275,000 \$275,000 \$300,000 or more	Family Size						Family Size						Family Size					
		1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5
		Alabama	2	4.0000%	Arizona	2	5.6000%	Arkansas	2	6.5000%	California	3	7.2500%	Colorado	2	2.9000%	Connecticut	4	6.3500%
\$0	\$20,000	365	436	485	523	555	600	382	428	458	480	498	522	470	532	572	603	628	662
\$20,000	\$30,000	490	583	646	696	738	796	547	612	654	686	711	746	667	755	812	855	890	938
\$30,000	\$40,000	551	654	725	780	826	891	630	705	753	790	819	859	766	867	932	981	1021	1076
\$40,000	\$50,000	602	714	790	850	899	970	701	784	837	878	910	955	850	961	1033	1088	1132	1193
\$50,000	\$60,000	646	765	847	910	963	1038	763	853	911	955	990	1039	923	1044	1122	1181	1229	1295
\$60,000	\$70,000	685	811	897	964	1020	1098	818	915	977	1024	1062	1114	989	1118	1202	1265	1316	1387
\$70,000	\$80,000	721	852	942	1012	1070	1153	869	972	1038	1087	1127	1182	1049	1186	1274	1341	1395	1470
\$80,000	\$90,000	753	890	983	1056	1117	1203	916	1024	1093	1145	1188	1245	1104	1248	1341	1411	1468	1547
\$90,000	\$100,000	783	925	1022	1097	1160	1249	959	1073	1145	1200	1244	1304	1156	1306	1403	1477	1536	1619
\$100,000	\$120,000	823	971	1072	1151	1217	1309	1017	1137	1214	1272	1318	1382	1223	1382	1485	1563	1626	1713
\$120,000	\$140,000	874	1030	1137	1220	1289	1387	1092	1220	1302	1364	1414	1483	1311	1481	1591	1674	1742	1835
\$140,000	\$160,000	920	1084	1196	1283	1355	1457	1160	1296	1384	1449	1503	1575	1392	1572	1688	1776	1848	1947
\$160,000	\$180,000	963	1134	1250	1340	1415	1522	1223	1366	1458	1528	1584	1660	1465	1655	1777	1870	1945	2049
\$180,000	\$200,000	1002	1179	1300	1393	1471	1581	1282	1432	1528	1601	1659	1740	1534	1733	1861	1958	2037	2145
\$200,000	\$225,000	1043	1227	1351	1448	1529	1643	1343	1500	1601	1677	1738	1822	1606	1813	1947	2048	2131	2244
\$225,000	\$250,000	1086	1277	1406	1506	1590	1708	1408	1573	1678	1757	1822	1910	1682	1899	2039	2145	2231	2349
\$250,000	\$275,000	1127	1323	1456	1560	1647	1769	1469	1640	1750	1833	1900	1992	1753	1979	2125	2235	2325	2448
\$275,000	\$300,000	1165	1367	1504	1611	1700	1826	1527	1705	1819	1905	1974	2070	1820	2055	2206	2321	2414	2542
\$300,000	or more	1384	1620	1780	1905	2008	2154	1863	2080	2219	2323	2407	2523	2212	2496	2679	2818	2930	3085
Income		California						Colorado						Connecticut					
\$0	\$20,000	490	561	607	643	672	712	197	228	248	264	277	295	405	449	477	498	514	537
\$20,000	\$30,000	679	776	839	887	926	981	275	317	345	366	384	409	578	640	680	710	734	767
\$30,000	\$40,000	774	883	954	1008	1053	1114	314	362	393	417	437	465	665	737	783	817	845	882
\$40,000	\$50,000	853	972	1050	1110	1158	1226	347	399	434	460	482	513	738	819	869	907	938	980
\$50,000	\$60,000	923	1051	1135	1199	1251	1324	376	432	469	498	521	554	803	890	946	987	1020	1066
\$60,000	\$70,000	985	1121	1210	1278	1334	1410	402	461	501	531	556	591	861	955	1014	1058	1094	1142
\$70,000	\$80,000	1041	1185	1278	1350	1408	1489	425	488	530	562	588	625	914	1013	1076	1123	1161	1212
\$80,000	\$90,000	1093	1243	1341	1416	1477	1562	447	513	556	590	617	656	963	1067	1133	1183	1223	1277
\$90,000	\$100,000	1141	1298	1400	1478	1541	1630	467	535	581	616	645	685	1008	1117	1187	1239	1280	1337
\$100,000	\$120,000	1205	1369	1477	1559	1626	1718	493	566	613	650	680	722	1068	1184	1257	1312	1356	1417
\$120,000	\$140,000	1287	1462	1576	1663	1734	1833	527	604	655	694	726	771	1146	1270	1348	1407	1455	1519
\$140,000	\$160,000	1362	1547	1667	1759	1834	1938	558	640	694	735	769	816	1217	1349	1432	1495	1545	1614
\$160,000	\$180,000	1431	1624	1750	1846	1925	2033	587	672	729	772	807	857	1282	1421	1509	1575	1628	1700
\$180,000	\$200,000	1496	1697	1828	1928	2010	2123	614	703	762	807	844	895	1344	1489	1581	1650	1705	1781
\$200,000	\$225,000	1562	1772	1908	2013	2098	2215	642	734	795	842	881	934	1407	1559	1655	1728	1786	1865
\$225,000	\$250,000	1633	1851	1994	2102	2191	2313	671	768	831	880	920	976	1474	1634	1735	1810	1871	1954
\$250,000	\$275,000	1699	1926	2074	2186	2278	2405	699	799	865	916	958	1015	1537	1703	1809	1888	1951	2038
\$275,000	\$300,000	1762	1996	2149	2266	2361	2492	725	829	897	950	993	1053	1597	1770	1879	1961	2027	2117
\$300,000	or more	2126	2405	2587	2726	2839	2995	876	1000	1082	1145	1196	1267	1946	2156	2289	2388	2469	2578
Income		District of Columbia						Florida						Georgia					
\$0	\$20,000	389	420	440	454	466	482	426	478	511	536	556	584	274	307	329	345	359	377
\$20,000	\$30,000	556	602	630	651	668	690	604	677	723	759	787	826	388	436	466	489	508	533
\$30,000	\$40,000	641	693	726	750	769	795	693	777	830	870	903	947	446	500	535	561	583	612
\$40,000	\$50,000	712	771	807	834	855	884	769	861	920	964	1000	1050	494	554	593	622	646	678
\$50,000	\$60,000	776	839	879	908	931	963	835	935	999	1047	1086	1139	537	602	644	676	701	736
\$60,000	\$70,000	832	900	943	974	999	1033	894	1001	1069	1120	1162	1219	575	645	690	723	751	788
\$70,000	\$80,000	883	956	1001	1034	1061	1097	948	1061	1133	1188	1232	1292	610	684	731	767	796	836
\$80,000	\$90,000	931	1007	1055	1090	1118	1156	998	1116	1192	1249	1296	1360	642	720	770	807	837	879
\$90,000	\$100,000	975	1055	1105	1142	1211	1284	1105	1236	1320	1383	1434	1505	712	798	852	894	927	973
\$100,000	\$120,000	1034	1119	1211	1242	1284	1378	1184	1324	1413	1481	1536	1611	763	854	913	958	993	1043
\$120,000	\$140,000	1109	1200	1257	1299	1332	1378	1157	1256	1300	1344	1400	1571	810	907	969	1016	1054	1106
\$140,000	\$160,000	1179	1276	1336	1381	1416	1464	1203	1239	1331	1408	1516	1625	742	869	955	1022	1077	1155
\$160,000	\$180,000	1242	1345	1408	1455														

2023 Optional State Sales Tax Tables (Continued)

Income	But less than	Family Size						Family Size						Family Size					
		1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5
		Indiana		4	7.0000%		Iowa		1	6.0000%		Kansas		2	6.5000%				
\$0	\$20,000	479	551	598	634	664	705	430	489	527	556	579	612	536	634	701	753	796	856
\$20,000	\$30,000	668	767	833	882	923	980	611	693	747	787	821	866	731	862	951	1019	1077	1157
\$30,000	\$40,000	763	875	949	1006	1052	1116	701	796	857	904	942	994	827	974	1073	1150	1214	1304
\$40,000	\$50,000	842	966	1048	1110	1161	1231	778	882	950	1002	1043	1101	907	1067	1175	1259	1329	1427
\$50,000	\$60,000	912	1046	1134	1201	1255	1331	845	958	1032	1088	1133	1196	977	1149	1264	1354	1429	1533
\$60,000	\$70,000	974	1117	1210	1281	1340	1421	905	1026	1105	1164	1213	1280	1039	1221	1343	1438	1517	1628
\$70,000	\$80,000	1031	1181	1280	1355	1417	1502	959	1088	1171	1234	1286	1356	1095	1286	1414	1514	1597	1713
\$80,000	\$90,000	1083	1241	1344	1423	1487	1577	1010	1145	1232	1299	1353	1427	1147	1346	1480	1584	1670	1792
\$90,000	\$100,000	1131	1296	1404	1486	1553	1646	1057	1198	1289	1359	1415	1493	1195	1402	1541	1649	1738	1864
\$100,000	\$120,000	1195	1369	1482	1569	1640	1738	1119	1268	1365	1438	1498	1580	1258	1475	1621	1734	1828	1960
\$120,000	\$140,000	1278	1462	1583	1676	1751	1856	1198	1358	1461	1540	1604	1692	1339	1568	1723	1843	1942	2082
\$140,000	\$160,000	1353	1548	1676	1774	1853	1964	1272	1441	1551	1634	1701	1795	1413	1654	1817	1943	2047	2194
\$160,000	\$180,000	1423	1627	1761	1863	1947	2063	1339	1517	1632	1719	1791	1889	1480	1732	1902	2033	2142	2295
\$180,000	\$200,000	1487	1701	1841	1947	2034	2155	1402	1588	1709	1800	1874	1977	1543	1805	1982	2118	2231	2390
\$200,000	\$225,000	1554	1777	1923	2034	2125	2250	1467	1661	1787	1883	1961	2068	1608	1881	2064	2206	2323	2488
\$225,000	\$250,000	1625	1858	2010	2126	2221	2352	1536	1739	1871	1971	2053	2165	1677	1960	2151	2298	2420	2591
\$250,000	\$275,000	1692	1933	2091	2212	2310	2447	1601	1813	1950	2054	2139	2255	1742	2035	2232	2384	2511	2688
\$275,000	\$300,000	1755	2005	2169	2293	2395	2536	1662	1882	2024	2132	2220	2341	1803	2105	2308	2466	2596	2779
\$300,000	or more	2121	2420	2616	2766	2888	3056	2019	2285	2457	2587	2693	2839	2154	2510	2749	2935	3088	3303
Income		Kentucky		4	6.0000%		Louisiana		2	4.4500%		Maine		4	5.5000%				
\$0	\$20,000	430	483	518	543	565	593	320	356	379	396	410	429	361	410	441	465	485	512
\$20,000	\$30,000	616	692	741	777	807	848	453	504	537	561	581	608	499	565	608	640	667	703
\$30,000	\$40,000	710	797	853	896	930	977	521	579	616	644	667	698	568	642	690	727	757	798
\$40,000	\$50,000	789	886	949	995	1034	1086	577	642	683	714	739	773	625	707	759	800	832	877
\$50,000	\$60,000	860	965	1032	1084	1125	1182	627	697	742	776	803	840	676	763	820	863	898	946
\$60,000	\$70,000	922	1035	1107	1162	1206	1267	672	747	795	830	859	899	721	814	874	920	957	1008
\$70,000	\$80,000	979	1099	1176	1234	1281	1345	712	792	842	880	911	953	762	860	923	971	1010	1064
\$80,000	\$90,000	1032	1158	1239	1300	1350	1417	750	833	886	926	959	1003	799	902	968	1018	1059	1116
\$90,000	\$100,000	1082	1213	1298	1362	1414	1485	784	872	927	969	1003	1049	834	941	1010	1062	1105	1164
\$100,000	\$120,000	1147	1286	1376	1444	1498	1574	830	923	982	1026	1061	1110	880	993	1065	1120	1165	1227
\$120,000	\$140,000	1231	1380	1476	1549	1608	1688	890	988	1051	1099	1137	1189	940	1059	1136	1195	1242	1308
\$140,000	\$160,000	1308	1467	1569	1646	1708	1794	944	1049	1116	1166	1206	1261	994	1120	1201	1263	1313	1382
\$160,000	\$180,000	1379	1546	1654	1735	1800	1890	994	1104	1174	1227	1269	1327	1044	1176	1261	1325	1378	1450
\$180,000	\$200,000	1446	1621	1733	1818	1887	1981	1041	1156	1229	1284	1329	1389	1091	1228	1317	1384	1439	1514
\$200,000	\$225,000	1515	1698	1816	1904	1976	2075	1089	1209	1286	1344	1390	1453	1139	1282	1374	1444	1501	1579
\$225,000	\$250,000	1588	1780	1903	1996	2071	2175	1140	1266	1347	1407	1455	1522	1190	1339	1435	1508	1567	1649
\$250,000	\$275,000	1657	1857	1985	2082	2161	2268	1188	1320	1403	1466	1516	1585	1238	1393	1493	1568	1630	1714
\$275,000	\$300,000	1722	1930	2063	2164	2245	2357	1234	1370	1457	1522	1574	1646	1284	1443	1547	1625	1688	1776
\$300,000	or more	2102	2355	2517	2639	2738	2874	1499	1663	1768	1847	1910	1997	1547	1737	1860	1953	2029	2133
Income		Maryland		4	6.0000%		Massachusetts		4	6.2500%		Michigan		4	6.0000%				
\$0	\$20,000	346	402	439	468	492	525	382	428	458	480	498	522	402	459	496	525	548	580
\$20,000	\$30,000	491	569	620	660	693	738	532	595	635	666	690	724	564	643	694	733	765	810
\$30,000	\$40,000	564	652	711	756	793	845	607	678	724	758	786	825	645	734	793	837	874	924
\$40,000	\$50,000	626	723	788	838	879	936	670	748	798	836	867	909	713	812	876	925	965	1020
\$50,000	\$60,000	680	786	856	909	954	1015	725	810	864	905	938	983	773	879	949	1002	1045	1104
\$60,000	\$70,000	729	841	916	973	1020	1086	774	864	922	965	1000	1048	827	940	1014	1070	1116	1179
\$70,000	\$80,000	774	892	971	1032	1081	1151	819	914	975	1020	1058	1108	876	995	1073	1132	1180	1247
\$80,000	\$90,000	815	939	1022	1085	1138	1211	860	960	1023	1071	1110	1163	920	1045	1127	1189	1240	1310
\$90,000	\$100,000	853	983	1069	1136	1190	1266	898	1002	1069	1119	1159	1215	962	1093	1178	1243	1295	1369
\$100,000	\$120,000	904	1041	1132	1202	1260	1340	949	1058	1128	1181	1224	1282	1017	1155	1245	1313	1369	1446
\$120,000	\$140,000	969	1116	1213	1288	1349	1434	1014	1131	1205	1261	1307	1369	1088	1235	1331	1403	1463	1545
\$140,000	\$160,000	1030	1185	1288	1366	1431	1522	1074	1197	1276	1335	1383	1449	1154	1308	1410	1486	1549	1636
\$160,000	\$180,000	1085	1248	1356	1439	1507	1602	1129	1258	1340	1403	1453	1522	1213	1376	1482	1562	1628	1719
\$180,000	\$200,000	1137	1307	1420	1506	1578	1677	1180	1315	1401	1466	1518	1590	1269	1439	1549	1634	1702	1797
\$200,000	\$225,000	1191	1369	1486	1577	1651	1754	1233	1373	1463	1531	1586	1660	1327	1504	1619	1707	1779	1878
\$225,000	\$250,000	1248	1434	1557	1651	1729	1837	1289	14										

Income At least But less than		Family Size					Family Size					Family Size							
		1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5
Income		Nebraska		1		5.5000%		Nevada		5		6.8500%		New Jersey		4		6.6300%	
\$0	\$20,000	384	430	460	482	499	524	466	533	577	611	639	677	448	487	511	529	543	562
\$20,000	\$30,000	550	615	657	688	714	749	647	739	799	845	882	934	645	700	735	760	781	809
\$30,000	\$40,000	633	708	756	793	822	862	737	841	909	961	1003	1062	744	808	848	878	901	933
\$40,000	\$50,000	704	787	840	881	913	957	813	927	1002	1058	1105	1169	828	900	944	977	1003	1039
\$50,000	\$60,000	766	857	915	958	993	1042	880	1002	1083	1144	1194	1263	903	980	1029	1065	1093	1132
\$60,000	\$70,000	821	918	981	1027	1065	1117	939	1069	1155	1220	1273	1346	969	1052	1104	1143	1174	1215
\$70,000	\$80,000	872	975	1041	1090	1131	1185	993	1130	1220	1289	1344	1422	1029	1118	1174	1214	1247	1292
\$80,000	\$90,000	919	1027	1097	1149	1191	1249	1043	1187	1281	1352	1411	1492	1085	1179	1237	1281	1315	1362
\$90,000	\$100,000	962	1076	1148	1203	1247	1308	1089	1239	1337	1411	1472	1556	1138	1236	1297	1342	1378	1427
\$100,000	\$120,000	1020	1140	1217	1275	1322	1386	1150	1308	1411	1489	1553	1642	1207	1311	1376	1424	1462	1514
\$120,000	\$140,000	1094	1223	1305	1367	1418	1486	1229	1396	1506	1589	1657	1751	1296	1407	1477	1529	1570	1626
\$140,000	\$160,000	1162	1299	1387	1453	1506	1579	1301	1478	1593	1681	1753	1852	1378	1497	1571	1626	1670	1729
\$160,000	\$180,000	1225	1369	1461	1531	1587	1663	1367	1552	1673	1765	1840	1944	1453	1578	1657	1714	1761	1823
\$180,000	\$200,000	1283	1435	1531	1604	1663	1743	1429	1621	1747	1843	1921	2030	1524	1655	1737	1798	1846	1912
\$200,000	\$225,000	1344	1502	1604	1679	1741	1825	1493	1693	1824	1924	2006	2119	1597	1734	1820	1884	1935	2004
\$225,000	\$250,000	1409	1574	1680	1760	1824	1912	1560	1770	1906	2010	2095	2213	1675	1819	1909	1976	2029	2101
\$250,000	\$275,000	1469	1642	1752	1835	1903	1994	1624	1841	1983	2091	2179	2301	1748	1898	1992	2062	2118	2193
\$275,000	\$300,000	1527	1706	1821	1907	1977	2072	1684	1909	2055	2167	2258	2384	1817	1974	2071	2144	2202	2280
\$300,000	or more	1861	2079	2218	2323	2408	2524	2033	2301	2476	2609	2717	2867	2220	2412	2531	2620	2691	2786
Income		New Mexico		1,7		4.9400%		New York		2		4.0000%		North Carolina		2		4.7500%	
\$0	\$20,000	401	447	477	499	517	541	273	296	311	322	330	342	379	449	497	534	565	609
\$20,000	\$30,000	576	642	684	715	741	776	392	426	447	462	474	491	519	612	676	726	767	826
\$30,000	\$40,000	664	740	788	825	854	894	453	491	515	533	547	567	588	693	764	820	866	931
\$40,000	\$50,000	738	823	877	917	950	994	504	547	574	593	609	631	646	760	838	898	949	1020
\$50,000	\$60,000	804	896	954	998	1034	1082	549	596	625	646	664	687	696	819	902	967	1021	1097
\$60,000	\$70,000	862	961	1024	1071	1109	1161	589	639	671	694	712	738	741	871	959	1027	1084	1165
\$70,000	\$80,000	916	1021	1088	1138	1178	1233	626	679	713	737	757	784	782	918	1010	1082	1142	1226
\$80,000	\$90,000	965	1076	1146	1199	1242	1300	660	716	751	777	798	826	819	961	1057	1132	1195	1283
\$90,000	\$100,000	1012	1127	1201	1256	1301	1362	691	750	787	815	836	866	854	1001	1101	1179	1244	1335
\$100,000	\$120,000	1073	1195	1273	1332	1379	1443	733	796	835	864	887	918	900	1054	1159	1241	1309	1404
\$120,000	\$140,000	1151	1283	1366	1429	1480	1549	787	854	896	927	952	986	958	1122	1233	1319	1391	1492
\$140,000	\$160,000	1224	1363	1452	1519	1573	1646	837	908	953	986	1013	1048	1012	1184	1301	1391	1467	1573
\$160,000	\$180,000	1290	1437	1531	1601	1658	1735	882	958	1005	1040	1068	1105	1061	1241	1362	1457	1536	1647
\$180,000	\$200,000	1352	1506	1605	1678	1738	1819	925	1004	1054	1090	1120	1159	1107	1294	1420	1518	1600	1715
\$200,000	\$225,000	1417	1578	1681	1758	1820	1906	969	1052	1104	1143	1173	1215	1154	1348	1479	1581	1666	1786
\$225,000	\$250,000	1485	1654	1762	1843	1908	1998	1017	1104	1158	1198	1230	1274	1204	1406	1542	1648	1737	1861
\$250,000	\$275,000	1549	1726	1838	1923	1991	2084	1061	1152	1208	1250	1284	1329	1251	1460	1601	1711	1802	1931
\$275,000	\$300,000	1610	1794	1911	1998	2069	2166	1103	1197	1256	1300	1335	1382	1296	1511	1657	1770	1864	1997
\$300,000	or more	1965	2189	2331	2438	2524	2642	1347	1462	1535	1588	1630	1688	1552	1805	1977	2110	2220	2376
Income		North Dakota		1		5.0000%		Ohio		1		5.7500%		Oklahoma		1		4.5000%	
\$0	\$20,000	323	369	399	422	440	466	424	482	520	549	572	605	410	491	546	590	626	677
\$20,000	\$30,000	455	519	561	592	618	654	591	671	722	762	794	838	552	659	732	789	837	904
\$30,000	\$40,000	521	594	642	678	708	748	674	764	823	868	904	954	622	742	823	887	940	1014
\$40,000	\$50,000	577	658	710	750	783	828	744	843	908	957	996	1052	681	811	899	968	1025	1106
\$50,000	\$60,000	627	714	771	814	849	898	805	912	982	1034	1077	1137	732	870	965	1038	1100	1186
\$60,000	\$70,000	671	764	824	870	908	960	860	974	1047	1104	1149	1213	777	923	1023	1101	1165	1256
\$70,000	\$80,000	711	809	873	922	961	1016	910	1029	1107	1166	1215	1281	818	971	1076	1157	1225	1320
\$80,000	\$90,000	748	851	918	969	1011	1069	955	1081	1162	1224	1275	1345	855	1015	1124	1209	1279	1379
\$90,000	\$100,000	782	890	960	1014	1057	1117	998	1129	1214	1278	1331	1403	890	1056	1169	1257	1330	1433
\$100,000	\$120,000	828	942	1016	1072	1118	1181	1054	1192	1281	1349	1405	1481	936	1110	1228	1320	1396	1504
\$120,000	\$140,000	887	1008	1147	1196	1264	1323	1126	1368	1440	1499	1581	1652	1049	1242	1372	1474	1559	1678
\$140,000	\$160,000	941	1069	1153	1217	1269	1340	1192	1347	1448	1524	1586	1672	1049	1242	1372	1474	1559	1678
\$160,000	\$180,000	990	1125	1213	1280	1335	1410	1253	1415	1520	1600	1666	1756	1098	1299	1435	1541	1630	1754
\$180,000	\$200,000	1037	1178	1270	1340	1397	1475	1309	1479	1589	1672	1740	1834	1144	1353	1494	1604	1696	1825
\$225,000	\$250,000	1085	1232	1328	1401	1461	1542	1368	1544	1659	1746	1817	1914	1191	1408	1554	1669	1764	1897
\$250,000	\$275,000</																		

2023 Optional State Sales Tax Tables (Continued)

Income At least But less than	Family Size						Family Size						Family Size						
	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	
	Income		South Dakota		1,7		4.3500%		Tennessee		2		7.0000%		Texas		1		6.2500%
\$0	\$20,000	434	513	566	607	641	689	578	667	727	772	810	862	442	504	545	577	602	637
\$20,000	\$30,000	596	702	773	829	874	939	798	920	1000	1062	1113	1184	620	708	764	808	843	892
\$30,000	\$40,000	675	795	875	937	989	1061	907	1045	1136	1205	1263	1342	710	809	874	923	963	1019
\$40,000	\$50,000	741	872	960	1028	1085	1164	999	1149	1249	1325	1388	1475	785	894	966	1020	1064	1126
\$50,000	\$60,000	799	940	1034	1107	1168	1253	1079	1241	1348	1430	1497	1591	851	969	1046	1105	1153	1219
\$60,000	\$70,000	851	1000	1100	1178	1242	1332	1150	1322	1435	1522	1594	1693	909	1036	1118	1181	1232	1303
\$70,000	\$80,000	898	1054	1160	1241	1309	1403	1214	1395	1515	1606	1682	1786	963	1096	1184	1250	1304	1378
\$80,000	\$90,000	940	1104	1214	1299	1370	1469	1274	1463	1588	1684	1762	1872	1012	1152	1244	1313	1370	1448
\$90,000	\$100,000	980	1151	1265	1353	1427	1530	1329	1526	1656	1756	1837	1951	1058	1204	1300	1372	1431	1513
\$100,000	\$120,000	1032	1211	1332	1425	1502	1609	1402	1609	1745	1850	1936	2056	1119	1273	1373	1450	1512	1598
\$120,000	\$140,000	1100	1290	1417	1516	1597	1712	1495	1715	1860	1971	2063	2190	1196	1361	1468	1550	1616	1708
\$140,000	\$160,000	1161	1361	1495	1599	1685	1805	1581	1812	1965	2082	2179	2312	1268	1442	1556	1642	1712	1809
\$160,000	\$180,000	1217	1426	1566	1675	1765	1891	1659	1901	2061	2184	2284	2424	1333	1516	1635	1726	1800	1902
\$180,000	\$200,000	1269	1487	1633	1746	1839	1970	1732	1984	2151	2278	2383	2529	1394	1585	1710	1804	1881	1988
\$200,000	\$225,000	1323	1550	1701	1819	1916	2052	1807	2070	2243	2376	2485	2636	1458	1657	1787	1885	1966	2077
\$225,000	\$250,000	1381	1616	1774	1896	1997	2139	1887	2161	2341	2479	2593	2750	1525	1733	1869	1972	2056	2172
\$250,000	\$275,000	1434	1678	1842	1968	2073	2220	1961	2245	2433	2576	2694	2857	1588	1804	1945	2052	2140	2260
\$275,000	\$300,000	1484	1737	1906	2037	2145	2296	2032	2326	2519	2667	2789	2958	1647	1872	2018	2129	2219	2344
\$300,000	or more	1775	2074	2274	2557	2736	2440	2195	2339	2539	2739	2915	3539	1992	2262	2438	2571	2680	2829
Income	Utah		2		4.8500%		Vermont		1		6.0000%		Virginia		2		4.3000%		
	Utah		2		4.8500%		Vermont		1		6.0000%		Virginia		2		4.3000%		
\$0	\$20,000	424	492	538	573	602	642	330	352	367	377	385	397	282	323	350	371	388	411
\$20,000	\$30,000	582	674	736	783	822	876	466	498	519	534	546	563	397	453	490	519	542	574
\$30,000	\$40,000	660	764	833	886	930	991	534	572	596	613	627	646	455	519	561	593	619	655
\$40,000	\$50,000	725	839	914	972	1020	1087	591	634	660	680	696	717	503	573	620	655	684	724
\$50,000	\$60,000	782	904	985	1048	1099	1170	642	688	717	739	756	779	546	622	671	710	741	784
\$60,000	\$70,000	833	962	1048	1114	1169	1244	687	737	768	791	810	835	584	665	718	758	791	837
\$70,000	\$80,000	879	1015	1105	1175	1232	1311	728	781	814	839	859	886	618	704	760	802	837	886
\$80,000	\$90,000	921	1063	1158	1230	1290	1373	766	822	857	883	904	932	650	740	799	843	880	931
\$90,000	\$100,000	961	1108	1206	1282	1344	1430	801	860	897	924	946	976	680	773	835	881	920	973
\$100,000	\$120,000	1012	1167	1270	1349	1415	1505	848	911	950	979	1002	1034	719	818	882	932	972	1028
\$120,000	\$140,000	1078	1243	1352	1436	1505	1601	908	975	1018	1049	1074	1108	770	875	944	996	1039	1098
\$140,000	\$160,000	1139	1312	1427	1516	1588	1689	964	1035	1080	1113	1140	1176	816	927	1000	1056	1101	1164
\$160,000	\$180,000	1194	1376	1496	1588	1664	1770	1014	1090	1137	1173	1201	1239	859	976	1052	1110	1157	1223
\$180,000	\$200,000	1246	1435	1560	1656	1735	1845	1062	1141	1191	1228	1258	1298	899	1021	1100	1161	1210	1279
\$200,000	\$225,000	1299	1496	1625	1725	1807	1922	1111	1194	1247	1286	1317	1359	940	1067	1150	1213	1265	1337
\$225,000	\$250,000	1356	1560	1695	1799	1884	2003	1163	1251	1306	1347	1379	1424	984	1117	1203	1269	1323	1398
\$250,000	\$275,000	1409	1620	1760	1868	1956	2079	1212	1304	1361	1404	1438	1484	1025	1163	1253	1322	1378	1455
\$275,000	\$300,000	1459	1677	1822	1933	2024	2152	1259	1354	1414	1458	1494	1542	1064	1207	1300	1371	1429	1510
\$300,000	or more	1747	2006	2177	2308	2416	2566	1529	1646	1720	1774	1818	1877	1292	1463	1574	1660	1729	1825
Income	Washington		1		6.5000%		West Virginia		1		6.0000%		Wisconsin		1		5.0000%		
	Washington		1		6.5000%		West Virginia		1		6.0000%		Wisconsin		1		5.0000%		
\$0	\$20,000	487	554	598	632	659	697	421	478	515	544	567	599	360	406	436	458	476	501
\$20,000	\$30,000	686	779	841	887	925	978	608	691	744	785	818	864	513	578	620	651	677	712
\$30,000	\$40,000	785	892	962	1015	1058	1118	703	799	861	908	946	999	590	664	712	748	778	818
\$40,000	\$50,000	869	987	1063	1122	1169	1235	784	890	959	1012	1054	1113	655	737	790	830	863	907
\$50,000	\$60,000	943	1070	1153	1216	1267	1339	855	971	1046	1103	1150	1214	712	801	859	902	938	986
\$60,000	\$70,000	1008	1144	1232	1300	1355	1430	919	1043	1124	1185	1235	1304	763	858	920	967	1004	1056
\$70,000	\$80,000	1068	1211	1305	1376	1434	1514	977	1109	1195	1260	1313	1386	809	911	976	1025	1065	1120
\$80,000	\$90,000	1123	1274	1372	1446	1507	1591	1031	1170	1261	1329	1385	1462	852	959	1027	1079	1121	1179
\$90,000	\$100,000	1174	1331	1434	1512	1575	1663	1082	1227	1322	1394	1452	1533	892	1004	1075	1130	1174	1234
\$100,000	\$120,000	1242	1408	1516	1598	1665	1757	1148	1303	1403	1479	1541	1627	945	1063	1139	1196	1243	1307
\$120,000	\$140,000	1329	1506	1621	1709	1780	1879	1234	1400	1508	1590	1656	1748	1013	1139	1221	1282	1332	1400
\$140,000	\$160,000	1409	1596	1718	1811	1886	1990	1313	1490	1605	1692	1762	1860	1075	1209	1296	1361	1414	1486
\$160,000	\$180,000	1482	1679	1807	1904	1													

IF you live in the state of...	AND you live in...	THEN use Local Table...
Alabama	Any locality that imposes a local sales tax	B
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, Arapahoe County, Aurora, 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
	Arvada, 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
Kansas	Any locality that imposes a local sales tax	B
	East Baton Rouge Parish	B
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	C
Mississippi	City of Jackson only	A
	City of Tupelo only	C
Missouri	Any locality that imposes a local sales tax	B
	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, Otsego, 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	B
	Any other locality that imposes a local sales tax	D*
North Carolina	Any locality that imposes a local sales tax	B
	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, Berkeley 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, 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	B
Utah	Any locality that imposes a local sales tax	A
Virginia	Any locality that imposes a local sales tax	B

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

2023 Optional Local Sales Tax Tables

At least	But less than	Family Size					Family Size					Family Size					Family Size								
		Over					Over					Over					Over								
		1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5				
Local Table A		Local Table B					Local Table C					Local Table D					Over								
\$0	\$20,000	64	74	81	86	90	96	79	94	104	112	118	127	97	115	128	137	145	156	68	74	78	81	83	86
20,000	30,000	90	104	112	119	125	133	108	128	141	151	160	172	131	155	172	184	195	210	98	107	112	116	119	123
30,000	40,000	103	118	128	136	142	151	123	145	159	171	180	194	148	175	193	207	219	235	113	123	129	133	137	142
40,000	50,000	114	130	142	150	157	167	135	158	175	187	197	212	162	191	211	226	239	257	126	137	144	148	152	158
50,000	60,000	123	141	153	162	170	180	145	171	188	201	212	228	174	205	227	243	257	276	137	149	156	162	166	172
60,000	70,000	131	151	164	173	181	192	154	181	200	214	226	242	185	218	240	258	272	292	147	160	168	174	178	185
70,000	80,000	139	160	173	183	192	203	163	191	210	225	237	255	195	229	253	271	286	307	157	170	178	184	189	196
80,000	90,000	146	168	182	192	201	214	171	200	220	236	248	267	204	240	264	283	299	321	165	179	188	194	200	207
90,000	100,000	153	175	190	201	210	223	178	209	229	245	259	277	212	249	275	294	311	333	173	188	197	204	209	217
100,000	120,000	162	185	200	212	222	235	187	220	241	258	272	292	223	262	289	309	326	350	183	199	209	216	222	230
120,000	140,000	173	198	214	227	237	251	200	234	257	274	289	310	237	278	306	328	346	371	197	214	224	232	238	247
140,000	160,000	183	209	227	240	251	266	211	247	271	289	305	327	250	293	323	345	364	391	209	227	238	247	253	262
160,000	180,000	193	220	238	252	264	279	221	258	284	303	319	342	262	307	337	361	381	408	221	240	251	260	267	276
180,000	200,000	201	230	249	264	276	292	231	269	296	316	333	356	272	319	351	376	396	425	231	251	264	273	280	290
200,000	225,000	211	241	260	275	288	305	240	281	308	329	346	371	284	332	365	391	412	442	242	263	276	286	293	304
225,000	250,000	220	252	272	288	301	319	251	293	321	343	361	387	295	346	380	407	429	459	254	276	290	300	308	319
250,000	275,000	229	262	283	300	313	332	261	304	333	356	375	401	307	359	394	422	444	476	265	288	302	313	321	332
275,000	300,000	238	272	294	311	325	344	270	315	345	368	388	415	317	371	407	436	459	492	276	299	314	325	334	346
300,000	or more	288	329	355	375	392	415	323	376	412	439	462	494	377	441	483	516	544	582	337	366	384	397	408	422