

State and Local Sales Tax Deduction Worksheet

Note: See the Schedule A instructions if taxpayer lived in more than one state during 2024 or had any nontaxable income in 2024.

- 1) Enter the state general sales taxes from the 2024 Optional State Sales Tax Table.
Note: If, for all of 2024, 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 2024?
☐ **No.** Enter -0-
☐ **Yes.** Enter the base local general sales taxes from the 2024 Optional Local Sales Tax Tables. 2) _____

- 3) Did taxpayer's locality impose a local general sales tax in 2024? Residents of California and Nevada, see the instructions for line 3 of the worksheet on Page 5 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 2024, see the instructions for line 3 of the worksheet on Page 5 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 2024, see the instructions for line 6 of the worksheet on Page 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 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								
		1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5			
		Alabama			2	4.00%			Arizona			2	5.60%			Arkansas			2	6.50%		
\$0	\$20,000	301	365	410	446	476	519	330	380	413	439	460	490	414	479	522	556	584	624			
\$20,000	\$30,000	399	483	542	588	628	685	456	524	570	606	636	677	575	666	726	774	813	868			
\$30,000	\$40,000	446	539	604	656	701	764	517	596	648	689	722	769	655	758	827	881	925	988			
\$40,000	\$50,000	484	585	656	712	760	829	569	655	713	757	794	846	722	836	912	971	1020	1089			
\$50,000	\$60,000	517	625	700	761	812	885	614	707	769	817	857	913	781	903	985	1049	1102	1177			
\$60,000	\$70,000	546	660	739	803	857	934	654	753	819	871	913	973	833	963	1051	1119	1175	1254			
\$70,000	\$80,000	572	691	775	841	897	978	690	794	864	919	964	1027	880	1017	1110	1182	1242	1325			
\$80,000	\$90,000	596	720	807	876	934	1018	723	832	906	963	1010	1076	923	1067	1165	1240	1303	1390			
\$90,000	\$100,000	618	746	836	908	968	1055	754	868	944	1004	1053	1122	963	1114	1215	1294	1359	1451			
\$100,000	\$120,000	647	781	875	949	1013	1103	794	914	995	1058	1110	1182	1016	1175	1282	1365	1433	1530			
\$120,000	\$140,000	684	825	924	1002	1069	1164	846	974	1060	1127	1182	1259	1083	1253	1367	1455	1529	1632			
\$140,000	\$160,000	717	864	968	1050	1120	1220	893	1028	1119	1190	1248	1330	1145	1324	1445	1538	1616	1725			
\$160,000	\$180,000	747	900	1008	1094	1166	1270	936	1078	1173	1247	1308	1394	1202	1390	1516	1614	1695	1809			
\$180,000	\$200,000	775	934	1045	1134	1209	1317	976	1124	1224	1301	1364	1454	1254	1450	1582	1685	1770	1889			
\$200,000	\$225,000	803	968	1083	1175	1253	1364	1018	1172	1276	1356	1422	1515	1309	1513	1651	1758	1846	1970			
\$225,000	\$250,000	833	1004	1124	1219	1299	1415	1061	1222	1330	1414	1484	1581	1366	1580	1723	1835	1927	2057			
\$250,000	\$275,000	861	1037	1161	1259	1342	1461	1102	1269	1382	1469	1541	1642	1420	1642	1791	1907	2003	2137			
\$275,000	\$300,000	888	1069	1196	1297	1383	1505	1141	1314	1430	1520	1595	1699	1471	1700	1855	1975	2074	2214			
\$300,000	or more	1036	1246	1394	1511	1610	1752	1362	1568	1707	1815	1904	2029	1763	2038	2223	2366	2485	2652			
Income		California			3	7.25%			Colorado			2	2.90%			Connecticut			4	6.35%		
\$0	\$20,000	406	469	511	544	571	610	167	194	213	228	240	257	372	410	434	452	467	487			
\$20,000	\$30,000	555	640	698	742	780	832	229	267	292	312	329	352	511	563	596	621	641	669			
\$30,000	\$40,000	627	723	789	839	881	940	259	302	331	353	372	399	580	639	676	704	727	758			
\$40,000	\$50,000	687	793	864	920	966	1030	285	331	363	388	408	438	637	701	742	773	798	833			
\$50,000	\$60,000	740	853	930	990	1039	1109	307	357	391	418	440	471	687	756	800	834	861	897			
\$60,000	\$70,000	786	907	988	1051	1104	1178	326	380	416	444	468	501	731	804	852	887	916	955			
\$70,000	\$80,000	828	955	1041	1107	1163	1240	344	400	438	468	493	528	770	848	898	935	965	1007			
\$80,000	\$90,000	866	999	1089	1158	1216	1298	360	419	459	490	516	553	807	888	940	979	1011	1054			
\$90,000	\$100,000	901	1040	1133	1206	1266	1351	375	436	478	511	538	576	841	926	980	1020	1053	1098			
\$100,000	\$120,000	948	1093	1192	1268	1331	1420	394	459	503	537	566	606	885	975	1032	1074	1109	1156			
\$120,000	\$140,000	1007	1162	1266	1347	1415	1509	420	488	535	572	602	645	942	1037	1098	1143	1180	1230			
\$140,000	\$160,000	1062	1224	1334	1420	1491	1590	442	515	564	603	635	680	994	1094	1158	1206	1245	1298			
\$160,000	\$180,000	1111	1281	1396	1485	1560	1664	463	539	591	631	665	712	1041	1146	1213	1263	1304	1360			
\$180,000	\$200,000	1157	1334	1454	1547	1624	1733	483	562	616	658	693	742	1086	1195	1265	1317	1359	1417			
\$200,000	\$225,000	1204	1388	1513	1610	1690	1803	503	585	641	685	721	773	1131	1245	1317	1372	1416	1476			
\$225,000	\$250,000	1254	1446	1575	1676	1760	1878	524	610	668	714	751	805	1179	1297	1373	1430	1476	1539			
\$250,000	\$275,000	1300	1499	1634	1738	1825	1947	543	632	693	740	780	835	1224	1347	1425	1484	1532	1597			
\$275,000	\$300,000	1344	1550	1689	1797	1886	2012	562	654	717	766	806	864	1266	1393	1474	1535	1584	1652			
\$300,000	or more	1594	1838	2003	2131	2237	2386	668	778	852	910	959	1027	1508	1659	1756	1828	1887	1967			
Income		District of Columbia			4	6.00%			Florida			1	6.00%			Georgia			2	4.00%		
\$0	\$20,000	357	392	415	432	446	465	373	426	461	489	511	542	231	266	290	308	323	345			
\$20,000	\$30,000	485	533	564	587	606	631	516	590	639	677	708	752	319	367	400	425	446	476			
\$30,000	\$40,000	548	602	637	663	684	713	587	671	727	770	805	855	362	417	454	483	507	540			
\$40,000	\$50,000	600	659	697	725	748	780	646	739	800	848	887	941	398	459	499	531	557	594			
\$50,000	\$60,000	645	708	749	780	805	839	698	798	864	915	957	1016	429	495	539	573	601	641			
\$60,000	\$70,000	684	752	795	828	854	890	743	850	921	975	1020	1083	457	527	574	610	640	683			
\$70,000	\$80,000	720	792	837	871	899	937	785	897	972	1030	1077	1144	482	556	605	644	676	720			
\$80,000	\$90,000	753	828	875	911	940	979	823	941	1019	1080	1130	1199	505	582	634	675	708	755			
\$90,000	\$100,000	784	861	911	948	978	1019	858	981	1063	1126	1178	1251	527	607	661	703	738	787			
\$100,000	\$120,000	824	905	957	996	1028	1071	904	1034	1120	1187	1242	1318	555	639	697	741	778	829			
\$120,000	\$140,000	875	961	1016	1058	1091	1137	964	1102	1194	1265	1323	1405	591	681	742	789	828	883			
\$140,000	\$160,000	921	1012	1070	1114	1149	1197	1018	1164	1261	1336	1398	1484	623	719	783	833	874	932			
\$160,000	\$180,000	963	1058	1119	1165	1202	1252	1067	1221	1323	1401	1466	1557	653	753	821	873	916	977			
\$180,000	\$200,000	1003	1102	1165	1212	1250	1303	1114	1274	1380	1462	1530	1624	681	786	856	910	955	1019			
\$200,000	\$225,000	1043	1146	1212	1261	1301	1355	1161	1328	1439	1525	1595	1694	710	819	892	949	996	1062			
\$225,000	\$250,000	1086	1193	1261	1312	1354	1410	1211	1386	1502	1591	1665	1767	740	854	930	989	1038	1107			
\$250,000	\$275,000	1125	1236	1307	1360	1403	1462	1258	1439	1560	1653	1729	1836	769	887	966	1027	1078	1150			
\$275,000	\$300,000	1163	1277	1350	1405	1450	1510	1303	1490	1615	1711	1790	1901	796	917	999	1063	1116	1190			
\$300,000	or more	1377	1512	1598	1663	1716	1787	1558	1782	1931	2046	2141	2274	949	1095	1193	1269	1332	142			

2024 Optional State Sales Tax Tables (Continued)

Income At least But less than		Family Size						Family Size						Family Size								
							Over 5						Over 5						Over 5			
		1	2	3	4	5	Over 5	1	2	3	4	5	Over 5	1	2	3	4	5	Over 5			
		Indiana			4	7.00%			Iowa			1	6.00%			Kansas			2	6.50%		
\$0	\$20,000	402	468	512	546	575	615	395	457	499	531	558	596	411	485	536	577	610	658			
\$20,000	\$30,000	555	645	705	752	792	847	543	628	685	730	766	818	563	665	734	789	835	900			
\$30,000	\$40,000	630	732	800	854	898	961	616	712	777	827	868	926	637	752	831	893	945	1018			
\$40,000	\$50,000	693	804	880	938	987	1056	676	782	853	908	953	1017	699	825	911	979	1036	1116			
\$50,000	\$60,000	747	867	949	1012	1065	1139	729	843	919	978	1027	1096	753	889	981	1054	1115	1202			
\$60,000	\$70,000	795	923	1010	1077	1133	1212	775	896	978	1040	1092	1165	801	945	1043	1121	1186	1277			
\$70,000	\$80,000	839	974	1065	1136	1195	1278	817	945	1031	1097	1152	1228	844	995	1099	1181	1249	1346			
\$80,000	\$90,000	879	1021	1116	1191	1252	1339	856	990	1079	1149	1206	1286	884	1042	1151	1236	1307	1408			
\$90,000	\$100,000	916	1064	1163	1241	1305	1396	892	1031	1124	1196	1256	1340	920	1085	1198	1287	1361	1466			
\$100,000	\$120,000	965	1120	1225	1307	1374	1470	939	1085	1183	1259	1322	1410	969	1142	1261	1354	1432	1543			
\$120,000	\$140,000	1028	1193	1304	1391	1463	1565	999	1155	1259	1340	1407	1500	1030	1214	1340	1439	1522	1640			
\$140,000	\$160,000	1085	1259	1377	1468	1544	1651	1054	1218	1328	1413	1484	1583	1086	1280	1413	1518	1605	1729			
\$160,000	\$180,000	1137	1319	1443	1539	1618	1730	1104	1276	1391	1480	1554	1657	1137	1340	1479	1589	1680	1809			
\$180,000	\$200,000	1186	1376	1504	1604	1687	1804	1151	1330	1450	1543	1619	1727	1185	1396	1541	1655	1750	1885			
\$200,000	\$225,000	1236	1433	1567	1671	1758	1880	1199	1385	1510	1607	1687	1799	1234	1454	1604	1723	1822	1962			
\$225,000	\$250,000	1288	1495	1634	1743	1833	1960	1250	1444	1574	1674	1758	1874	1286	1514	1671	1795	1898	2044			
\$250,000	\$275,000	1338	1552	1697	1809	1903	2035	1297	1498	1633	1738	1824	1945	1334	1571	1734	1862	1968	2120			
\$275,000	\$300,000	1384	1606	1755	1872	1969	2105	1342	1550	1689	1797	1887	2012	1379	1624	1793	1925	2035	2192			
\$300,000	or more	1651	1915	2093	2232	2348	2510	1598	1845	2010	2139	2245	2394	1640	1931	2130	2286	2417	2603			
Income		Kentucky			4	6.00%			Louisiana			2	4.45%			Maine			4	5.50%		
\$0	\$20,000	382	436	472	499	522	554	274	312	338	358	374	397	300	341	368	389	406	430			
\$20,000	\$30,000	529	604	654	692	723	767	380	433	469	497	519	551	407	461	498	526	549	581			
\$30,000	\$40,000	601	687	743	787	823	873	432	493	534	565	591	627	458	520	561	592	618	655			
\$40,000	\$50,000	662	756	818	866	906	961	476	543	588	623	651	691	501	568	613	648	676	716			
\$50,000	\$60,000	715	816	884	936	978	1038	514	587	636	673	704	747	538	610	659	695	726	768			
\$60,000	\$70,000	761	870	942	997	1043	1106	548	626	678	717	750	796	571	648	698	738	770	815			
\$70,000	\$80,000	804	918	994	1053	1101	1168	579	661	716	758	793	841	600	681	735	776	810	857			
\$80,000	\$90,000	843	963	1042	1104	1154	1225	607	693	751	795	831	882	627	712	768	811	846	895			
\$90,000	\$100,000	879	1004	1087	1151	1204	1277	633	723	783	829	867	920	653	740	798	843	879	931			
\$100,000	\$120,000	926	1058	1146	1213	1269	1346	668	763	826	874	915	970	685	777	838	885	923	977			
\$120,000	\$140,000	987	1128	1221	1293	1353	1435	712	813	881	932	975	1035	727	824	889	939	980	1037			
\$140,000	\$160,000	1043	1192	1290	1366	1429	1516	752	859	931	985	1031	1094	765	868	935	988	1031	1091			
\$160,000	\$180,000	1093	1249	1353	1433	1499	1590	789	901	976	1034	1081	1147	800	907	978	1032	1077	1140			
\$180,000	\$200,000	1141	1304	1412	1495	1564	1659	823	941	1019	1079	1128	1198	832	943	1017	1074	1120	1185			
\$200,000	\$225,000	1189	1359	1472	1559	1630	1730	859	981	1063	1125	1177	1249	865	980	1057	1116	1165	1232			
\$225,000	\$250,000	1241	1418	1536	1627	1701	1805	896	1024	1109	1175	1229	1304	900	1020	1100	1161	1211	1282			
\$250,000	\$275,000	1289	1473	1596	1690	1767	1875	931	1064	1152	1221	1277	1355	932	1057	1139	1203	1255	1328			
\$275,000	\$300,000	1334	1525	1652	1750	1830	1942	964	1102	1193	1264	1322	1403	963	1091	1176	1242	1296	1371			
\$300,000	or more	1595	1824	1976	2093	2189	2323	1154	1319	1429	1514	1583	1681	1137	1288	1389	1466	1530	1618			
Income		Maryland			4	6.00%			Massachusetts			4	6.25%			Michigan			4	6.00%		
\$0	\$20,000	296	345	380	407	429	462	313	356	384	406	424	450	337	386	420	446	467	497			
\$20,000	\$30,000	407	474	521	558	589	633	425	483	521	551	576	610	463	532	578	614	643	685			
\$30,000	\$40,000	461	537	590	632	667	716	479	544	588	621	649	688	525	603	656	696	730	777			
\$40,000	\$50,000	507	590	648	693	732	786	524	596	643	680	710	753	577	663	720	765	802	854			
\$50,000	\$60,000	546	636	698	747	788	847	563	640	691	731	763	809	622	715	777	825	865	921			
\$60,000	\$70,000	581	676	742	794	838	900	598	679	733	775	810	858	662	761	827	878	920	980			
\$70,000	\$80,000	613	713	782	837	883	949	629	715	772	816	852	903	698	802	872	926	971	1033			
\$80,000	\$90,000	642	747	819	877	925	993	658	747	807	853	891	944	731	840	913	970	1017	1082			
\$90,000	\$100,000	669	778	853	913	963	1035	684	777	839	887	927	982	762	876	952	1011	1059	1128			
\$100,000	\$120,000	704	819	898	961	1014	1089	719	816	882	932	973	1031	803	922	1002	1064	1116	1188			
\$120,000	\$140,000	749	871	955	1022	1078	1158	763	866	936	989	1033	1095	854	981	1067	1133	1188	1264			
\$140,000	\$160,000	791	919	1008	1078	1137	1221	803	912	985	1041	1088	1152	901	1036	1126	1195	1253	1334			
\$160,000	\$180,000	828	962	1055	1129	1191	1278	840	954	1030	1089	1137	1205	944	1085	1179	1252	1313	1398			
\$180,000	\$200,000	864	1003	1100	1176	1241	1332	874	992	1072	1133	1183	1253	984	1131	1229	1306	1369	1457			
\$200,000	\$225,000	900	1045	1146	1225	1292	1387	909	1032	1114	1178	1230	1304	1026	1178	1281	1360	1426	1518			
\$225,000	\$250,000	938	1089	1194	1277	1346	1445	946	1074	1160	1226	1280	1356	1069	1228	1335	1418	1487	1583			
\$250,000	\$275,000	973	1130	1239	1325	1397	1499	980	1113	1202	1270	1327	1406	1110	1275	1386	1472	1543	1643			
\$275,000	\$300,000	1007	1169	1281	1370	1445	1551	1012	1150	1241	1312	1370	1452									

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			1	5.50%		Nevada			5	6.85%		New Jersey			4	6.63%	
\$0	\$20,000	334	383	416	441	462	491	386	446	486	517	543	580	396	444	476	500	519	547
\$20,000	\$30,000	467	536	582	618	647	688	528	610	665	707	743	792	547	614	657	691	718	756
\$30,000	\$40,000	533	612	665	705	739	786	598	690	752	800	840	896	621	697	747	785	816	859
\$40,000	\$50,000	589	676	734	779	816	867	655	756	824	877	921	983	683	767	822	864	898	945
\$50,000	\$60,000	637	731	794	843	883	939	705	814	887	944	991	1058	737	828	887	932	969	1020
\$60,000	\$70,000	680	781	848	900	943	1003	750	865	943	1003	1053	1124	785	882	945	993	1032	1087
\$70,000	\$80,000	719	826	897	952	997	1061	790	911	993	1057	1110	1184	829	930	997	1048	1089	1147
\$80,000	\$90,000	755	867	942	1000	1047	1114	826	953	1039	1106	1161	1239	869	975	1045	1098	1142	1202
\$90,000	\$100,000	789	906	984	1044	1094	1163	860	993	1082	1151	1209	1290	906	1017	1090	1145	1191	1253
\$100,000	\$120,000	833	956	1039	1102	1155	1228	905	1044	1138	1211	1271	1357	954	1071	1148	1207	1254	1321
\$120,000	\$140,000	889	1021	1109	1177	1233	1312	962	1110	1210	1287	1351	1442	1016	1141	1223	1285	1336	1407
\$140,000	\$160,000	941	1081	1174	1246	1305	1388	1014	1170	1275	1357	1424	1520	1073	1205	1292	1357	1411	1486
\$160,000	\$180,000	988	1135	1233	1308	1371	1458	1061	1224	1334	1420	1491	1590	1125	1263	1354	1423	1480	1558
\$180,000	\$200,000	1032	1186	1288	1367	1432	1523	1105	1275	1390	1479	1553	1656	1173	1318	1412	1484	1543	1625
\$200,000	\$225,000	1078	1238	1345	1427	1495	1590	1151	1327	1446	1539	1616	1724	1223	1373	1472	1547	1609	1694
\$225,000	\$250,000	1126	1293	1405	1491	1562	1662	1198	1382	1507	1603	1683	1796	1276	1433	1535	1614	1678	1767
\$250,000	\$275,000	1171	1345	1461	1551	1625	1728	1243	1434	1562	1663	1746	1862	1325	1488	1595	1676	1743	1835
\$275,000	\$300,000	1214	1394	1515	1608	1684	1791	1285	1482	1615	1719	1805	1925	1371	1540	1651	1735	1804	1900
\$300,000	or more	1460	1677	1822	1933	2026	2155	1526	1759	1917	2040	2142	2285	1638	1839	1971	2072	2155	2269
Income		New Mexico			1	4.88%		New York			2	4.00%		North Carolina			2	4.75%	
\$0	\$20,000	360	407	437	460	479	505	242	270	288	302	313	329	340	407	453	489	520	564
\$20,000	\$30,000	501	566	608	640	666	703	334	373	398	417	433	455	458	546	608	657	698	756
\$30,000	\$40,000	571	645	693	729	759	800	380	424	453	474	492	517	514	614	683	737	783	849
\$40,000	\$50,000	629	710	763	804	836	882	418	466	498	522	541	568	561	670	745	804	854	925
\$50,000	\$60,000	680	768	825	869	904	953	451	503	537	563	584	614	602	718	798	862	915	992
\$60,000	\$70,000	726	819	880	926	964	1017	480	536	572	600	623	654	638	760	846	913	969	1050
\$70,000	\$80,000	767	865	930	979	1019	1074	507	566	604	633	657	690	670	799	888	959	1018	1103
\$80,000	\$90,000	804	908	975	1027	1069	1127	531	593	633	664	689	723	700	834	927	1001	1063	1151
\$90,000	\$100,000	839	947	1018	1071	1115	1176	554	618	660	692	718	754	727	866	963	1039	1104	1195
\$100,000	\$120,000	885	999	1073	1130	1176	1240	583	651	696	729	757	795	762	909	1010	1090	1157	1253
\$120,000	\$140,000	944	1066	1145	1205	1254	1323	621	694	741	777	806	847	808	962	1070	1154	1226	1327
\$140,000	\$160,000	999	1127	1210	1274	1326	1398	656	733	783	821	852	894	849	1012	1124	1213	1288	1395
\$160,000	\$180,000	1048	1182	1270	1337	1392	1467	688	768	821	860	893	937	887	1056	1174	1266	1344	1456
\$180,000	\$200,000	1094	1234	1326	1396	1453	1531	718	801	856	897	931	978	922	1098	1219	1316	1397	1512
\$200,000	\$225,000	1141	1287	1383	1456	1515	1598	748	835	892	935	971	1019	958	1140	1267	1367	1451	1570
\$225,000	\$250,000	1191	1344	1444	1520	1582	1668	780	871	931	976	1013	1063	995	1185	1316	1420	1507	1632
\$250,000	\$275,000	1238	1397	1501	1580	1644	1733	810	905	967	1013	1052	1104	1030	1226	1362	1470	1560	1689
\$275,000	\$300,000	1282	1447	1554	1636	1703	1795	839	937	1000	1049	1089	1143	1063	1266	1406	1517	1610	1742
\$300,000	or more	1537	1734	1863	1961	2041	2152	1002	1119	1195	1253	1301	1366	1252	1489	1653	1783	1892	2047
Income		North Dakota			1	5.00%		Ohio			1	5.75%		Oklahoma			1	4.50%	
\$0	\$20,000	280	325	356	380	400	428	366	414	445	469	489	517	313	375	418	452	481	523
\$20,000	\$30,000	385	448	490	523	551	590	505	571	615	648	675	713	425	509	568	614	653	709
\$30,000	\$40,000	437	508	556	593	624	669	574	649	698	736	767	810	480	575	641	693	737	800
\$40,000	\$50,000	481	558	610	652	686	734	631	713	768	809	843	891	526	629	701	758	806	875
\$50,000	\$60,000	518	602	658	703	740	792	681	770	828	873	910	961	565	676	754	815	867	940
\$60,000	\$70,000	552	640	701	748	787	843	725	819	882	930	969	1023	600	718	800	865	920	998
\$70,000	\$80,000	582	675	739	789	830	889	765	865	931	981	1022	1080	632	756	842	910	968	1050
\$80,000	\$90,000	610	707	774	826	870	931	802	906	975	1028	1071	1132	661	790	880	951	1012	1097
\$90,000	\$100,000	636	737	807	861	906	970	836	945	1017	1072	1117	1180	688	822	915	990	1052	1141
\$100,000	\$120,000	669	776	849	906	954	1021	880	995	1071	1129	1177	1243	723	864	962	1040	1106	1199
\$120,000	\$140,000	713	826	904	965	1015	1087	938	1060	1141	1202	1253	1324	768	917	1021	1104	1174	1273
\$140,000	\$160,000	752	872	954	1018	1072	1147	990	1119	1204	1270	1323	1398	809	966	1075	1162	1236	1340
\$160,000	\$180,000	788	914	1000	1067	1123	1201	1038	1173	1262	1331	1387	1465	846	1010	1124	1215	1292	1401
\$180,000	\$200,000	822	953	1042	1112	1170	1252	1082	1223	1316	1388	1446	1528	880	1051	1170	1265	1344	1458
\$200,000	\$225,000	856	993	1086	1158	1219	1305	1128	1275	1372	1446	1507	1592	916	1093	1217	1315	1398	1516
\$225,000	\$250,000	893	1035	1132	1208	1271	1360	1176	1330	1431	1508	1572	1660	953	1138	1267	1369	1455	1577
\$250,000	\$275,000	927	1074	1175	1254	1319	1412	1221	1381	1486	1566	1632	1724	988	1180	1313	1419	1508	1635
\$275,000	\$300,000	959	1112	1216	1297	1365	1461	1264	1429	1538	1621	1689	1784	1021	1219	1356	1466	1558	

2024 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			
		South Dakota			1	4.20%			Tennessee			2	7.00%			Texas			1	6.25%		
\$0	\$20,000	375	453	507	549	586	637	529	630	699	754	799	864	382	445	488	521	548	587			
\$20,000	\$30,000	511	616	690	748	797	866	717	853	947	1020	1082	1170	527	614	672	718	756	810			
\$30,000	\$40,000	577	696	779	844	899	978	809	961	1067	1150	1219	1318	598	697	763	815	858	919			
\$40,000	\$50,000	632	763	853	925	985	1070	884	1051	1166	1257	1333	1441	658	766	839	896	943	1010			
\$50,000	\$60,000	680	820	917	994	1059	1151	950	1129	1253	1350	1432	1548	710	826	905	966	1017	1089			
\$60,000	\$70,000	723	871	974	1056	1124	1222	1008	1198	1329	1432	1519	1641	756	879	963	1029	1083	1159			
\$70,000	\$80,000	761	917	1025	1111	1183	1286	1060	1260	1398	1506	1597	1726	797	928	1016	1085	1142	1223			
\$80,000	\$90,000	796	959	1073	1162	1238	1345	1108	1317	1461	1574	1669	1804	836	972	1065	1137	1197	1281			
\$90,000	\$100,000	828	998	1116	1209	1288	1399	1153	1370	1519	1637	1736	1876	871	1013	1110	1185	1247	1335			
\$100,000	\$120,000	871	1049	1173	1271	1354	1471	1211	1438	1595	1719	1823	1970	917	1067	1169	1248	1314	1406			
\$120,000	\$140,000	925	1115	1246	1350	1437	1562	1285	1526	1693	1824	1934	2090	977	1137	1245	1329	1399	1497			
\$140,000	\$160,000	975	1174	1313	1422	1514	1645	1352	1606	1781	1919	2035	2199	1031	1200	1314	1403	1477	1580			
\$160,000	\$180,000	1020	1228	1373	1487	1584	1720	1414	1679	1862	2006	2127	2298	1081	1257	1377	1470	1547	1656			
\$180,000	\$200,000	1062	1279	1429	1548	1648	1791	1471	1747	1937	2087	2212	2390	1127	1311	1436	1533	1613	1727			
\$200,000	\$225,000	1105	1331	1487	1611	1715	1863	1529	1816	2014	2169	2300	2485	1175	1366	1496	1597	1681	1799			
\$225,000	\$250,000	1151	1385	1548	1677	1785	1939	1591	1889	2095	2257	2392	2585	1225	1425	1560	1665	1753	1876			
\$250,000	\$275,000	1193	1436	1605	1738	1850	2010	1649	1958	2170	2338	2479	2678	1272	1479	1620	1729	1820	1948			
\$275,000	\$300,000	1233	1484	1658	1796	1912	2077	1703	2022	2242	2415	2560	2766	1316	1531	1676	1789	1883	2015			
\$300,000	or more	1462	1759	1965	2127	2264	2459	2013	2388	2648	2852	3023	3265	1571	1826	1999	2134	2246	2403			
Income		Utah			2	4.85%			Vermont			1	6.00%			Virginia			2	4.30%		
\$0	\$20,000	369	438	485	523	554	599	266	288	301	312	320	331	237	272	296	314	329	351			
\$20,000	\$30,000	500	594	658	709	751	811	367	397	415	429	441	456	327	375	408	433	454	483			
\$30,000	\$40,000	564	670	742	799	847	915	416	450	471	487	500	517	371	426	463	491	515	548			
\$40,000	\$50,000	617	733	812	874	926	1000	458	495	518	536	549	568	408	468	508	540	566	602			
\$50,000	\$60,000	663	787	872	939	995	1074	494	534	559	578	593	613	440	505	548	582	610	650			
\$60,000	\$70,000	704	835	925	996	1056	1140	525	568	595	615	631	652	468	537	583	620	649	691			
\$70,000	\$80,000	741	879	974	1048	1111	1199	554	599	628	649	665	688	494	566	615	653	685	729			
\$80,000	\$90,000	774	919	1018	1096	1161	1253	581	628	657	679	697	721	517	593	645	685	718	764			
\$90,000	\$100,000	806	955	1058	1139	1207	1303	605	654	685	708	727	751	539	618	672	713	748	796			
\$100,000	\$120,000	846	1004	1112	1197	1268	1369	637	689	722	746	765	791	568	651	708	751	788	838			
\$120,000	\$140,000	898	1065	1180	1270	1346	1453	679	734	768	794	815	843	604	693	753	800	838	893			
\$140,000	\$160,000	946	1121	1242	1337	1416	1529	716	774	811	838	860	889	638	732	795	844	885	942			
\$160,000	\$180,000	989	1172	1298	1398	1481	1598	751	812	850	878	901	932	668	767	833	885	927	987			
\$180,000	\$200,000	1029	1220	1351	1454	1540	1663	783	846	886	916	939	972	697	799	869	922	967	1029			
\$200,000	\$225,000	1070	1268	1405	1512	1602	1729	816	882	923	954	979	1012	726	833	905	961	1007	1072			
\$225,000	\$250,000	1113	1320	1462	1573	1666	1799	850	919	963	995	1021	1056	757	869	944	1002	1050	1118			
\$250,000	\$275,000	1154	1367	1514	1630	1727	1864	883	954	999	1033	1060	1096	786	902	980	1040	1090	1161			
\$275,000	\$300,000	1192	1413	1564	1684	1784	1925	914	988	1034	1069	1096	1134	813	933	1014	1076	1128	1201			
\$300,000	or more	1410	1670	1849	1990	2108	2275	1089	1178	1233	1274	1307	1352	970	1112	1208	1283	1345	1431			
Income		Washington			1	6.50%			West Virginia			1	6.00%			Wisconsin			1	5.00%		
\$0	\$20,000	423	484	524	556	582	618	369	428	468	499	525	561	323	372	405	430	451	481			
\$20,000	\$30,000	585	670	726	770	805	856	524	608	665	709	746	798	447	515	560	595	624	665			
\$30,000	\$40,000	665	761	825	875	916	973	601	698	764	815	857	917	508	585	637	676	709	755			
\$40,000	\$50,000	732	838	908	963	1008	1071	667	774	847	904	951	1017	559	644	700	744	780	831			
\$50,000	\$60,000	790	905	981	1040	1088	1156	724	841	921	982	1034	1106	604	695	756	803	842	897			
\$60,000	\$70,000	842	964	1045	1108	1159	1232	775	901	986	1052	1107	1184	643	740	805	856	897	955			
\$70,000	\$80,000	889	1017	1103	1169	1224	1300	822	955	1045	1115	1174	1256	679	782	850	903	947	1008			
\$80,000	\$90,000	932	1067	1156	1226	1283	1363	865	1005	1100	1174	1235	1322	712	819	891	947	993	1057			
\$90,000	\$100,000	972	1112	1206	1278	1338	1421	905	1052	1151	1229	1293	1383	743	854	929	987	1035	1102			
\$100,000	\$120,000	1024	1172	1271	1347	1410	1498	957	1113	1219	1300	1368	1464	783	900	979	1040	1091	1161			
\$120,000	\$140,000	1091	1249	1354	1436	1503	1596	1025	1192	1305	1393	1466	1568	834	959	1043	1108	1162	1237			
\$140,000	\$160,000	1153	1320	1431	1517	1587	1686	1088	1265	1385	1478	1556	1664	881	1013	1102	1171	1227	1306			
\$160,000	\$180,000	1209	1384	1500	1590	1664	1768	1145	1331	1458	1556	1637	1752	924	1062	1155	1227	1287	1370			
\$180,000	\$200,000	1261	1443	1565	1659	1736	1845	1198	1394	1526	1629	1714	1834	964	1108	1205	1280	1342	1428			
\$200,000	\$225,000	1315	1505	1632	1730	1810	1923	1253	1458	1596	1704	1794	1919	1005	1155	1256	1334	1399	1489			
\$225,000	\$250,000	1372	1570	1702	1805	1889	2007	1312	1526	1671	1784	1878	2009	1048	1205	1311	1392	1459	1553			
\$250,000	\$275,000	1425	1631	1768	1874	1962	2084	1367	1590	1741	1859	1957	2094	1089	1252	1361	1446	1516	1613			
\$275,000	\$300,000	1475	1688	1831	1940	2031	2158	1419	1651	1808	1930	2031	2174	1127	1296	1409	1497	1569	1670			
\$300,000	or more	1763	2018	2188	2320	2428	2579	1720	2002	2193	2											

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	Chandler, Gilbert, Glendale, Mesa, Peoria, Phoenix, Scottsdale, Tempe, Tucson, Yuma or any other locality that imposes a local sales tax	B
Arkansas	Any Locality that imposes a local sales tax	B
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)	A
	Any other locality that imposes a local sales tax	B
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
Louisiana	Any other locality that imposes a local sales tax	A
	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, or Terrebonne Parish	C
Mississippi	City of Tupelo only	A
	City of Jackson only	C
Missouri	Any locality that imposes a local sales tax	B
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, 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
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, and Williamsburg County	A
	Abbeville County, Aiken County, Anderson County, Berkeley County, Clarendon County, Dorchester County, Fairfield County, Greenwood County, Hampton County, Horry County, Lexington County, Myrtle Beach, Newberry County, Orangeburg County, Pickens County, Richland County, Spartanburg County, Union County, York County, or any other locality that imposes a local sales tax	B
	Sumter County	C
Tennessee	Any locality that imposes a local sales tax	B
Utah	Any locality that imposes a local sales tax	B
Virginia	Any locality that imposes a local sales tax	A
* Note: Local Table D is just 25% of the NY State table.		

2024 Optional Local Sales Tax Tables
(Based on a local sales tax rate of 1%)

Income		Family Size						Family Size						Family Size						Family Size					
							Over						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
But less	than	Local Table A						Local Table B						Local Table C						Local Table D					
At least																									
\$0	\$20,000	55	64	69	74	78	83	68	81	91	98	104	113	87	105	117	127	136	148	61	68	72	76	78	82
20,000	30,000	76	87	95	102	107	114	92	110	122	132	140	152	117	140	157	170	181	197	84	93	100	104	108	114
30,000	40,000	86	97	108	115	121	129	103	123	137	148	157	171	131	157	176	190	203	220	95	106	113	119	123	129
40,000	50,000	94	108	118	126	132	142	113	134	149	161	171	186	142	171	191	207	220	239	105	117	125	131	135	142
50,000	60,000	101	117	127	136	143	152	121	144	160	173	184	199	152	183	204	221	236	256	113	126	134	141	146	154
60,000	70,000	107	124	135	144	152	162	128	152	170	183	194	211	161	193	216	234	249	271	120	134	143	150	156	164
70,000	80,000	113	131	143	152	160	171	134	160	178	192	204	221	169	203	227	245	261	284	127	142	151	158	164	173
80,000	90,000	118	137	149	159	167	179	140	167	186	201	213	231	176	211	236	256	272	296	133	148	158	166	172	181
90,000	100,000	123	143	156	166	174	186	146	174	193	209	221	240	183	220	245	266	283	307	139	155	165	173	180	189
100,000	120,000	130	150	164	175	184	196	153	183	203	219	232	252	192	230	257	279	296	322	146	163	174	182	189	199
120,000	140,000	138	160	174	186	195	208	162	193	215	232	246	266	203	244	272	294	313	340	155	174	185	194	202	212
140,000	160,000	146	168	184	196	206	220	171	203	226	244	259	280	213	256	285	309	329	357	164	183	196	205	213	224
160,000	180,000	153	176	192	205	215	230	178	212	236	254	270	292	222	267	298	322	343	372	172	192	205	215	223	234
180,000	200,000	159	184	200	213	224	240	185	220	245	264	280	304	230	277	309	334	356	387	180	200	214	224	233	245
200,000	225,000	166	191	209	222	233	249	192	229	254	274	291	315	239	287	321	347	369	401	187	209	223	234	243	255
225,000	250,000	173	199	217	231	243	260	200	238	264	285	303	328	248	298	333	360	383	416	195	218	233	244	253	266
250,000	275,000	179	207	225	240	252	270	207	246	274	295	313	339	257	308	344	373	396	430	203	226	242	253	263	276
275,000	300,000	185	214	233	248	261	279	214	254	282	304	323	350	265	318	355	384	409	444	210	234	250	262	272	286
300,000	or more	213	246	268	286	300	321	244	290	322	347	368	399	301	362	403	437	464	504	251	280	299	313	325	342