

Name(s) Shown on Return	Social Security Number
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State and Local Income Taxes

State income taxes:		
1	State income tax withheld	1
2	2014 state estimated taxes paid in 2014	2
3	2013 state estimated taxes paid in 2014	3
4	Amount paid with 2013 state application for extension	4
5	Amount paid with 2013 state income tax return	5
6	Overpayment on 2013 state income tax return applied to 2014 tax	6
7	Other amounts paid in 2014 (amended returns, installment payments, etc.)	7
8	State estimated tax from Schedule(s) K-1 (Form 1041)	8
Local income taxes:		
9	Local income tax withheld	9
10	2014 local estimated taxes paid in 2014	10
11	2013 local estimated taxes paid in 2014	11
12	Amount paid with 2013 local application for extension	12
13	Amount paid with 2013 local income tax return	13
14	Overpayment on 2013 local income tax return applied to 2014 tax	14
15	Other amounts paid in 2014 (amended returns, installment payments, etc.)	15
16	Local estimated tax from Schedule(s) K-1 (Form 1041)	16
Other:		
17	_____	17
18	Total Add lines 1 through 17	18
19	State and local refund allocated to 2014	19
20	Nondeductible state income tax from line 28	20
21	Total reductions Add lines 19 and 20.	21
22	Total state and local income tax deduction Line 18 less line 21	22

Nondeductible State Income Tax (Hawaii Only)

23	Nontaxable federal employee cost of living allowance	23	
24	Adjusted gross income	24	
25	Add lines 23 and 24	25	
26	Nondeductible percent. Line 23 divided by line 25	26	%
27	Hawaii state income tax included in line 18	27	
28	Nondeductible Hawaii state income tax. Multiply line 26 by line 27.	28	