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| Name(s) Shown on Return | Social Security Number |
|-------------------------|------------------------|

Tax Deductions

1 State and local taxes:

Optional Sales Tax Tables

a Available Income:

- (1) Income from Form 1040, line 38. _____
- (2) Nontaxable income entered elsewhere on return _____
- (3) Available income: 2016 refundable credits in excess of tax _____
- (4) **Enter** any additional nontaxable income _____
- (5) Total available income _____

b Sales Tax Per State of Residence:

Enter state in column (1), then enter total (combined) state and local sales tax rate in column (4).
Arizona, Colorado, Louisiana, Mississippi, New York or South Carolina only:
 Double-click in column (4) to select your locality for each state entered.

| (1) S t a t e | (2) Date Lived in State From | (3) Date Lived in State To | (4) Enter Total State & Local Rate (%) | (5) State Sales Tax Rate (%) | (6) Local Sales Tax Rate (%) (4) - (5) | (7) State Sales Tax Table Amount | (8) Local Sales Tax Amount | (9) Prorated or Total Amount |
|------------------------------|--|--|--|---|---|---|--|---------------------------------------|
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c Total general sales tax using tables _____

d Sales Tax Paid on Specific Items (see help):

| (1) ST | (2) Total State & Local Rate | (3) Description | (4) Type | (5) Cost | (6) Rate if Different | (7) Actual Sales Tax Amount Paid | (8) Specific Item Deduction |
|-----------|--|--------------------|-------------|-------------|-----------------------------|--|--------------------------------------|
| | | | | | | | |
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| | | | | | | | |

e Total sales tax deduction on specific items _____

f Total general sales tax per tables plus sales tax on specific items _____

g Actual State and Local General Sales Tax:

Actual sales taxes (enter the total sales taxes paid during the year on all items). _____

h State and Local Income Taxes:

State and Local Income taxes _____

i State and Local Tax Deduction to Schedule A, line 5:

Greater of line 1f, line 1g, or line 1h (to Schedule A, line 5) _____

j Check a box to choose to use income taxes paid, sales taxes paid, or whichever provides the greater deduction:

Income Taxes . . Sales Taxes Greater amount .

2 Real estate taxes:

a Real estate taxes paid on principal residence **not** entered on Form 1098 _____

- b Real estate taxes paid on principal residence entered on Home Mortgage Int. Wks . . . _____
- c Real estate taxes paid on additional homes or land _____
 Personal portion of real estate taxes from Schedule E Worksheet for:
- d Principal residence _____
- e Vacation home _____
- f Less real estate taxes deducted on Form 8829 _____
- g Add lines 2a through 2f (to Schedule A, line 6) _____
- 3 Personal property taxes:**
- a Auto registration fees based on the value of the vehicle.
 2016 Amount Enter 2017 description:

- b Non-business portion of personal property taxes from Car & Truck Exp Wks _____
- c Other personal property taxes _____
- d Add lines 3a through 3c (to Schedule A, line 7) _____
- 4 Other taxes:**
- a Other taxes from Schedule(s) K-1 _____
- b Foreign taxes from interest and dividends _____
- c Foreign taxes from Schedule(s) K-1 _____
- d Other foreign taxes (not used to claim a foreign tax credit). _____
- e Other taxes.
 2016 Amount Enter 2017 description:

- f Add lines 4a through 4e (to Schedule A, line 8) _____

Interest Deductions

- 5 Home mortgage interest and points reported on Form 1098:**
- a Mortgage interest and points from the Home Mortgage Interest Worksheet _____
- b Qualified mortgage interest from Schedule E Worksheet _____
- c Less home mortgage interest/points deducted on Form 8829 _____
- d Less home mortgage interest from Form 8396, line 3 _____
- e Add lines 5a through 5d (to Sch A, line 10) or line A2 from above _____
- 6 Home mortgage interest not reported on Form 1098:**
- a Mortgage interest from the Home Mortgage Interest Worksheet. _____
- b Less home mortgage interest deducted on Form 8829 _____
- c Add lines 6a and 6b (to Sch A, line 11) or line B2 from above _____
- 7 Points not reported on Form 1098:**
- a Amortizable points from the Home Mortgage Interest Worksheet _____
- b Other points not on Form 1098 from the Home Mortgage Interest Worksheet _____
- c Less points deducted on Form 8829 _____
- d Add lines 7a through 7c (to Schedule A, line 12) or line C2 from above _____