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

State and Local Income Taxes

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|----------------------------|--|----|
| State income taxes: | | |
| 1 | State income tax withheld | 1 |
| 2 | 2017 state estimated taxes paid in 2017 | 2 |
| 3 | 2016 state estimated taxes paid in 2017 | 3 |
| 4 | Amount paid with 2016 state application for extension | 4 |
| 5 | Amount paid with 2016 state income tax return | 5 |
| 6 | Overpayment on 2016 state income tax return applied to 2017 tax | 6 |
| 7 | Other amounts paid in 2017 (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 | 2017 local estimated taxes paid in 2017 | 10 |
| 11 | 2016 local estimated taxes paid in 2017 | 11 |
| 12 | Amount paid with 2016 local application for extension | 12 |
| 13 | Amount paid with 2016 local income tax return | 13 |
| 14 | Overpayment on 2016 local income tax return applied to 2017 tax | 14 |
| 15 | Other amounts paid in 2017 (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 2017 | 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 | |