

Name(s) Shown on Return	Social Security Number

**State and Local Income Taxes**

<b>State income taxes:</b>		
1	State income tax withheld . . . . .	1
2	2018 state estimated taxes paid in 2018 . . . . .	2
3	2017 state estimated taxes paid in 2018 . . . . .	3
4	Amount paid with 2017 state application for extension . . . . .	4
5	Amount paid with 2017 state income tax return . . . . .	5
6	Overpayment on 2017 state income tax return applied to 2018 tax . . . . .	6
7	Other amounts paid in 2018 (amended returns, installment payments, etc.) . . . .	7
8	State estimated tax from Schedule(s) K-1 (Form 1041) . . . . .	8
<b>Local income taxes:</b>		
9	Local income tax withheld . . . . .	9
10	2018 local estimated taxes paid in 2018 . . . . .	10
11	2017 local estimated taxes paid in 2018 . . . . .	11
12	Amount paid with 2017 local application for extension . . . . .	12
13	Amount paid with 2017 local income tax return . . . . .	13
14	Overpayment on 2017 local income tax return applied to 2018 tax . . . . .	14
15	Other amounts paid in 2018 (amended returns, installment payments, etc.) . . . .	15
16	Local estimated tax from Schedule(s) K-1 (Form 1041) . . . . .	16
<b>Other:</b>		
17		17
18	<b>Total</b> Add lines 1 through 17 . . . . .	18
19	State and local refund allocated to 2018 . . . . .	19
20	Nondeductible state income tax from line 28 . . . . .	20
21	<b>Total reductions</b> Add lines 19 and 20. . . . .	21
22	<b>Total state and local income tax deduction</b> 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	