

Explanation of Schedule A, line 5e

(Keep for your records)

2023

Name(s) as shown on return

Tax ID Number

This worksheet shows the breakdown of which state and local taxes are actually being deducted on federal Schedule A when the state and local taxes are limited to \$10,000 (\$5,000 if married filing separately.)

	<u>Total paid</u>	<u>Allowed amount</u>
Real estate taxes	_____	_____
Personal property taxes	_____	_____
State and local income taxes	_____	_____
Sales tax	_____	_____
Total allowed amount on Schedule A, line 5e	_____	_____

- 1.) Sch A line 5e limitation amount (\$10000, or \$5000 if filing status 3): _____
- 2.) State and Local Real Estate Taxes Used: _____
- 3.) State and Local Property Taxes Used: _____
- 4.) State and Local Income Taxes Paid While a VA resident (included in Sch A line 5e): _____