

Explanation of Schedule A, line 5e

(Keep for your records)

2019

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> |
|---|-------------------|-----------------------|
| 1. Real estate taxes | _____ | _____ |
| 2. Personal property taxes | _____ | _____ |
| 3. State and local income taxes. | _____ | _____ |
| 4. Sales tax | _____ | _____ |
| 5. Add amounts in right column of lines 1-4. Enter this amount on Schedule A, line 5e | _____ | _____ |