

# Explanation of Schedule A, line 5e

(This page is not filed with the return. It is for your records only.)

**2021**

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 . . . . .	_____	_____