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State and Local Tax Deduction Worksheet

2023

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Name(s) Shown on Return Social Security Number 305-44-0001 David Frame State and Local Income Taxes State income taxes: State income tax withheld 2023 state estimated taxes paid in 2023 2022 state estimated taxes paid in 2023. Amount paid with 2022 state application for extension Amount paid with 2022 state income tax return..... Overpayment on 2022 state income tax return applied to 2023 tax..... Other amounts paid in 2023 (amended returns, installment payments, etc.) State estimated tax from Schedule(s) K-1 (Form 1041)..... Local income taxes: Local income tax withheld 2023 local estimated taxes paid in 2023 10 2022 local estimated taxes paid in 2023 11 Amount paid with 2022 local application for extension. 12 Amount paid with 2022 local income tax return. 13 Overpayment on 2022 local income tax return applied to 2023 tax..... 14 15 Other amounts paid in 2023 (amended returns, installment payments, etc.) 15 16 Local estimated tax from Schedule(s) K-1 (Form 1041)..... 16 Other: 17 Total Add lines 1 through 17 18 10 State and least refund allocated to 2022 10

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Rosina Ehmann

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