



Itemized Deduction Worksheet for Idaho

Complete lines 1-4 *if you plan to itemize deductions*. If you're married and both work or either of you have multiple jobs, complete this worksheet for the highest-paying job.

1. Enter the estimated amount of your 2021 itemized deductions.

Itemized deductions are: qualifying mortgage interest, charitable contributions, real estate taxes, medical expenses greater than 10% of your income.

(See IRS Pub. 505.) Don't include local income taxes or general sales taxes

1	
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2. Enter your standard deduction amount for 2021:

- \$25,100 if married filing jointly or qualifying widow(er)
- \$18,800 if head of household
- \$12,550 if single or married filing separately

2	
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3. Subtract line 2 from line 1. If less than zero, enter "0"

3	
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4. Divide line 3 by \$2,960. Enter only whole numbers (rounding down)

4	
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Add the number on line 4 to the number of Idaho allowances you're claiming on line 1 of the Form ID W-4.