

2017 CALIFORNIA SALES TAX RATES FOR USE WITH TAXSLAYER

STATE	7.25%
LOCAL RATES	
SANTA ROSA, ROHNERT PARK, HEALDSBURG & SONOMA	1.344%
SEBASTOPOL	1.594%
COTATI	1.844%
ALL OTHER SONOMA COUNTY	0.844%
CLEARLAKE & LAKEPORT	1.250%
ALL OTHER LAKE COUNTY	0.000%
NAPA	0.500%
FORT BRAGG	1.125%
POINT ARENA & WILLETS	0.625%
UKIAH	1.000%
ALL OTHER MENDOCINO COUNTY	0.125%

WHEN COMPUTING MODIFIED AGI, THE FOLLOWING NON-TAXABLE ITEMS OF INCOME NEED TO BE ADDED TO AGI: TAX-EXEMPT INCOME FROM 1040 LINE 8b; NON-TAXABLE PART OF IRAs, PENSIONS, ANNUITIES, SOCIAL SECURITY AND RAILROAD RETIREMENT; VA BENEFITS, NON-TAXABLE COMBAT PAY, WORKERS COMPENSATION, PUBLIC ASSISTANCE (E.G., SSI) AND ANY OTHER ITEM OF INCOME THAT WAS EXCLUDED FROM INCOME BY LAW (E.G., LIFE INSURANCE). DO NOT ADD ANY RETIREMENT DISTRIBUTION THAT WAS ROLLED OVER.