

District Data – Sali – ID - 01

2005 Tax Year ¹		Adjusted Gross Income				
	District Total²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	307,454	259,797	22,770	19,095	4,494	1,298
AMT Returns	6,035	176	249	2,002	3,114	494
AMT Liability	\$23,112,563	\$288,957	\$433,985	\$3,925,349	\$12,895,947	\$5,568,325

*Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
50,522	0	3,212	17,362	24,060	5,418	471

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ Prepared by Ways and Means Committee staff based on 2005 IRS Individual Master File data and estimates prepared by Citizens for Tax Justice.

District Data – Simpson – ID - 02

2005 Tax Year ¹		Adjusted Gross Income				
	District Total²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	279,924	240,876	18,469	15,361	3,930	1,288
AMT Returns	5,213	158	194	1,573	2,799	489
AMT Liability	\$22,437,815	\$277,480	\$294,075	\$2,980,976	\$12,533,519	\$6,351,765

¹Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
41,282	0	2,640	14,083	19,355	4,738	467

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

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