District Data – Fortenberry – NE - 01

2005 Tax Year ¹		Adjusted Gross Income						
	District Total ²	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
Returns	268,751	226,126	22,314	16,339	3,149	823		
AMT Returns	4,981	124	179	1,888	2,521	269		
AMT Liability	\$17,663,659	\$177,717	\$249,481	\$2,866,474	\$10,596,492	\$3,773,495		

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

Projected 2008 AMT Returns by Adjusted Gross Income ³							
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
39,083	0	3,865	14,504	17,156	3,279	278	

 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 – Terry – NE - 02

2005 Tax Year ¹		Adjusted Gross Income					
	District Total ²	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	278,163	223,007	24,759	23,377	5,392	1,628	
AMT Returns	8,739	141	248	3,277	4,567	506	
AMT Liability	\$32,702,093	\$132,268	\$309,296	\$5,171,686	\$20,700,163	\$6,388,680	

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

Projected 2008 AMT Returns by Adjusted Gross Income ³							
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
50,508	0	3,705	16,093	24,546	5,614	549	

 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 – Smith – NE - 03

2005 Tax Year ¹		Adjusted Gross Income						
	District Total ²	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
Returns	247,752	220,446	15,366	9,476	1,975	489		
AMT Returns	2,808	106	188	909	1,462	143		
AMT Liability	\$10,218,195	\$104,886	\$231,202	\$1,656,437	\$6,379,179	\$1,846,491		

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

Projected 2008 AMT Returns by Adjusted Gross Income ³							
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
25,478	0	3,319	9,988	9,950	2,056	165	

 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.