#### **District Data – Andrews – NJ -01**

| 2005 T        | ax Year <sup>1</sup>        | Adjusted Gross Income |                      |                       | Adjusted Gross Income |                    |
|---------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|
|               | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |
| Returns       | 305,584                     | 243,184               | 28,846               | 28,556                | 4,184                 | 814                |
| AMT Returns   | 10,153                      | 451                   | 733                  | 5,118                 | 3,568                 | 283                |
| AMT Liability | \$28,638,001                | \$399,821             | \$797,315            | \$7,875,704           | \$15,991,641          | \$3,573,520        |

| <b>Projected 2008 AMT Returns by Adjusted Gross Income<sup>3</sup></b> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                         | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 68,084                                                                 | 0          | 5,894               | 20,913               | 35,181                | 5,617                 | 478                |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 - LoBiondo - NJ - 02

| 2005 T        | ax Year <sup>1</sup>        | Adjusted Gross Income |                      |                       |                       |                    |  |
|---------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|--|
|               | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |
| Returns       | 316,617                     | 256,620               | 27,478               | 26,395                | 4,883                 | 1,241              |  |
| AMT Returns   | 9,119                       | 309                   | 515                  | 4,031                 | 3,793                 | 471                |  |
| AMT Liability | \$31,330,086                | \$333,752             | \$691,432            | \$6,857,645           | \$17,240,318          | \$6,206,939        |  |

| Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                   | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 65,448                                                           | 0          | 5,723               | 19,923               | 32,519                | 6,556                 | 729                |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 - Saxton - NJ - 03

| 2005 T        | ax Year <sup>1</sup>        | Adjusted Gross Income |                      |                       |                       |                    |  |
|---------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|--|
|               | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |
| Returns       | 326,701                     | 238,932               | 35,335               | 41,368                | 9,046                 | 2,020              |  |
| AMT Returns   | 17,554                      | 427                   | 794                  | 7,864                 | 7,737                 | 732                |  |
| AMT Liability | \$62,000,075                | \$865,745             | \$887,191            | \$13,298,569          | \$36,171,769          | \$10,776,801       |  |

| Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                   | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 96,491                                                           | 0          | 6,576               | 25,618               | 50,965                | 12,145                | 1,187              |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 – NJ - 04

| 2005 T        | ax Year <sup>1</sup>        |            | Adjusted Gross Income |                       |                       |                    |  |
|---------------|-----------------------------|------------|-----------------------|-----------------------|-----------------------|--------------------|--|
|               | District Total <sup>2</sup> | \$0-75,000 | \$75,000-<br>100,000  | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |
| Returns       | 313,706                     | 228,573    | 33,453                | 41,624                | 8,212                 | 1,844              |  |
| AMT Returns   | 17,813                      | 415        | 700                   | 8,883                 | 7,072                 | 743                |  |
| AMT Liability | \$63,071,351                | \$424,036  | \$846,979             | \$14,565,167          | \$34,049,520          | \$13,185,649       |  |

| Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                   | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 93,546                                                           | 0          | 5,903               | 24,253               | 51,281                | 11,025                | 1,083              |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 – Garrett – NJ -05**

| 2005 T        | ax Year <sup>1</sup>        | Adjusted Gross Income |                      |                       |                       |                    |  |  |
|---------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
|               | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| Returns       | 309,956                     | 194,441               | 35,010               | 55,169                | 18,899                | 6,437              |  |  |
| AMT Returns   | 37,608                      | 516                   | 1,124                | 16,329                | 17,315                | 2,324              |  |  |
| AMT Liability | \$172,152,800               | \$1,183,673           | \$1,488,374          | \$29,907,668          | \$96,940,279          | \$42,632,806       |  |  |

| Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                   | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 128,016                                                          | 0          | 5,510               | 25,382               | 67,968                | 25,374                | 3,782              |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 - Pallone - NJ - 06

| 2005 T        | ax Year <sup>1</sup>        |            | Adjı                 | usted Gross Inc       | sted Gross Income     |                    |  |
|---------------|-----------------------------|------------|----------------------|-----------------------|-----------------------|--------------------|--|
|               | District Total <sup>2</sup> | \$0-75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |
| Returns       | 298,715                     | 224,729    | 29,508               | 35,963                | 7,083                 | 1,432              |  |
| AMT Returns   | 15,806                      | 406        | 889                  | 7,814                 | 6,133                 | 564                |  |
| AMT Liability | \$51,627,543                | \$380,210  | \$989,529            | \$12,951,699          | \$28,915,142          | \$8,390,963        |  |

| Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                   | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 81,618                                                           | 0          | 5,567               | 21,393               | 44,306                | 9,510                 | 841                |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 – Ferguson – NJ - 07

| 2005 T        | ax Year <sup>1</sup>        | Adjusted Gross Income |                      |                       |                       |                    |  |
|---------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|--|
|               | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |
| Returns       | 319,223                     | 201,896               | 34,039               | 56,633                | 20,864                | 5,791              |  |
| AMT Returns   | 38,219                      | 418                   | 1,036                | 15,746                | 19,050                | 1,969              |  |
| AMT Liability | \$164,525,846               | \$532,556             | \$1,315,824          | \$27,123,955          | \$98,878,163          | \$36,675,348       |  |

| <b>Projected 2008 AMT Returns by Adjusted Gross Income<sup>3</sup></b> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                         | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 131,480                                                                | 0          | 5,616               | 24,678               | 69,772                | 28,012                | 3,402              |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 – Pascrell – NJ - 08

| 2005 T        | ax Year <sup>1</sup>        | Adjusted Gross Income |                      |                       |                       |                    |  |
|---------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|--|
|               | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |
| Returns       | 301,040                     | 233,714               | 23,620               | 31,999                | 9,370                 | 2,337              |  |
| AMT Returns   | 20,082                      | 519                   | 950                  | 9,250                 | 8,500                 | 863                |  |
| AMT Liability | \$79,379,011                | \$517,852             | \$1,066,345          | \$16,928,481          | \$46,191,611          | \$14,674,722       |  |

| Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                   | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 75,270                                                           | 0          | 4,770               | 17,125               | 39,423                | 12,580                | 1,373              |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 – Rothman – NJ - 09

| 2005 T        | ax Year <sup>1</sup>        | Adjusted Gross Income |                      |                       |                       |                    |  |
|---------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|--|
|               | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |
| Returns       | 308,088                     | 238,786               | 27,732               | 32,118                | 7,491                 | 1,961              |  |
| AMT Returns   | 15,794                      | 517                   | 1,004                | 7,181                 | 6,296                 | 796                |  |
| AMT Liability | \$59,512,806                | \$499,265             | \$1,122,313          | \$12,742,609          | \$31,204,046          | \$13,944,573       |  |

| Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                   | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 76,785                                                           | 0          | 5,901               | 20,106               | 39,569                | 10,057                | 1,152              |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 – Payne – NJ - 10

| 2005 T        | ax Year <sup>1</sup>        | Adjusted Gross Income |                      |                       |                       |                    |  |  |
|---------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
|               | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| Returns       | 272,449                     | 240,146               | 14,936               | 13,280                | 3,148                 | 939                |  |  |
| AMT Returns   | 8,225                       | 682                   | 901                  | 3,491                 | 2,763                 | 388                |  |  |
| AMT Liability | \$31,856,686                | \$516,757             | \$1,117,855          | \$6,393,717           | \$16,187,151          | \$7,641,206        |  |  |

| <b>Projected 2008 AMT Returns by Adjusted Gross Income<sup>3</sup></b> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                         | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 36,104     0     4,136     10,829     16,361     4,227     552         |            |                     |                      |                       |                       |                    |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 – Frelinghuysen – NJ - 11

| 2005 T        | ax Year <sup>1</sup>        | Adjusted Gross Income |                      |                       |                       |                    |  |  |
|---------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
|               | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| Returns       | 323,276                     | 197,173               | 34,449               | 60,073                | 23,927                | 7,654              |  |  |
| AMT Returns   | 41,730                      | 436                   | 980                  | 16,026                | 21,737                | 2,551              |  |  |
| AMT Liability | \$196,054,544               | \$1,068,579           | \$1,339,541          | \$28,994,154          | \$112,184,014         | \$52,468,256       |  |  |

| <b>Projected 2008 AMT Returns by Adjusted Gross Income<sup>3</sup></b> |            |                     |                      |                       |                       |                    |  |
|------------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|
| District Total                                                         | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |
| 141,117                                                                | 0          | 5,510               | 24,976               | 74,010                | 32,124                | 4,497              |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 – Holt – NJ - 12

| 2005 T        | ax Year <sup>1</sup>        | Adjusted Gross Income |                      |                       |                       |                    |  |  |
|---------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
|               | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| Returns       | 316,930                     | 203,003               | 33,542               | 56,597                | 18,836                | 4,952              |  |  |
| AMT Returns   | 36,701                      | 501                   | 1,061                | 16,112                | 17,136                | 1,891              |  |  |
| AMT Liability | \$157,522,963               | \$618,188             | \$1,416,825          | \$28,821,558          | \$90,692,931          | \$35,973,461       |  |  |

| Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup> |            |                     |                      |                       |                       |                    |  |  |
|------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
| District Total                                                   | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| 127,772                                                          | 0          | 5,528               | 24,318               | 69,728                | 25,289                | 2,909              |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> 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 – Sires – NJ - 13

| 2005 Tax Year <sup>1</sup> |                             | Adjusted Gross Income |                      |                       |                       |                    |  |  |
|----------------------------|-----------------------------|-----------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|
|                            | District Total <sup>2</sup> | \$0-75,000            | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |
| Returns                    | 292,238                     | 254,331               | 16,117               | 16,442                | 4,463                 | 885                |  |  |
| AMT Returns                | 7,586                       | 438                   | 568                  | 2,857                 | 3,488                 | 235                |  |  |
| AMT Liability              | \$22,906,217                | \$414,412             | \$636,599            | \$4,856,364           | \$13,503,795          | \$3,495,047        |  |  |

| Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup> |            |                     |                      |                       |                       |                    |  |  |  |
|------------------------------------------------------------------|------------|---------------------|----------------------|-----------------------|-----------------------|--------------------|--|--|--|
| District Total                                                   | \$0-50,000 | \$50,000-<br>75,000 | \$75,000-<br>100,000 | \$100,000-<br>200,000 | \$200,000-<br>500,000 | Above<br>\$500,000 |  |  |  |
| 42,871                                                           | 0          | 4,417               | 11,685               | 20,257                | 5,992                 | 520                |  |  |  |

 <sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of December 31, 2006.
<sup>2</sup> The numbers do not total due to rounding and refund of the credit for certain low-income earners.
<sup>3</sup> Prepared by Ways and Means Committee staff based on 2005 IRS Individual Master File data and estimates prepared by Citizens for Tax Justice.