### District Data - Gohmert - TX - 01

2005 T	ax Year¹	Adjusted Gross Income				
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	275,923	238,353	17,815	14,703	3,677	1,375
AMT Returns	2,918	257	268	940	1,230	223
AMT Liability	\$10,333,424	\$444,540	\$386,879	\$1,967,532	\$3,983,869	\$3,550,604

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
33,604	0	4,524	10,689	13,791	3,929	670		

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

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

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 - Poe - TX - 02

2005 T	ax Year¹	Adjusted Gross Income				
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	295,209	231,703	26,117	29,375	6,324	1,690
AMT Returns	5,720	358	487	2,301	2,345	229
AMT Liability	\$14,552,257	\$371,135	\$667,290	\$3,948,724	\$6,992,689	\$2,572,419

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>							
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
55,827	0	5,021	15,670	27,554	6,758	824	

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

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

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 - Sam Johnson - TX - 03

2005 T	ax Year¹	Adjusted Gross Income				
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	328,359	233,608	31,672	47,431	12,601	3,047
AMT Returns	11,088	303	441	4,254	5,635	455
AMT Liability	\$34,546,079	\$392,286	540,920	\$7,171,982	\$17,013,366	\$9,427,525

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
83,847	0	5,403	19,003	44,490	13,465	1,485		

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

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

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 - Hall - TX - 04

2005 T	ax Year¹	Adjusted Gross Income				
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	310,707	253,564	26,588	24,577	4,872	1,106
AMT Returns	4,324	243	342	1,638	1,887	214
AMT Liability	\$11,659,146	\$271,879	\$486,835	\$3,151,582	\$5,825,474	\$1,923,376

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>							
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
50,499	0	5,748	15,953	23,053	5,206	539	

<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 - Hensarling - TX - 05

2005 T	ax Year¹	Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	274,334	231,844	20,197	17,997	3,485	811	
AMT Returns	3,063	228	295	1,164	1,229	147	
AMT Liability	\$8,254,623	\$286,867	\$437,088	\$2,097,861	\$3,653,357	\$1,779,450	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>							
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
37,894	0	4,776	12,118	16,881	3,724	395	

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

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

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 - Barton - TX - 06

2005 T	ax Year¹	Adjusted Gross Income				
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	310,176	252,203	27,095	25,466	4,353	1,079
AMT Returns	4,163	302	355	1,737	1,603	166
AMT Liability	\$10,900,807	\$366,620	\$522,280	\$3,176,506	\$5,200,882	\$1,634,519

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
50,899	0	5,577	16,257	23,887	4,652	526		

<sup>&</sup>lt;sup>1</sup> Source-IRS Individual Master File data as of September 30, 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 - Culberson - TX - 07

2005 T	ax Year¹	Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	336,959	236,091	27,930	43,734	20,106	9,098	
AMT Returns	16,809	413	559	4,757	9,545	1,535	
AMT Liability	\$75,423,284	\$823,991	\$1,315,657	\$9,101,695	\$37,315,863	\$26,866,078	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
89,152	0	5,451	16,758	41,022	21,485	4,435		

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

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

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 - Brady - TX - 08

2005 T	ax Year¹		Adju	sted Gross Inc		
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	297,089	236,156	24,642	27,160	7,213	1,918
AMT Returns	6,816	408	507	2,522	3,126	253
AMT Liability	\$18,660,461	\$527,508	\$758,567	\$4,556,709	\$9,734,185	\$3,083,492

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
54,044	0	5,140	14,785	25,476	7,708	935		

<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 - Al Green-TX-09

2005 T	ax Year¹		Adju			
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	264,682	244,671	10,076	8,132	1,395	408
AMT Returns	1,842	255	245	677	604	61
AMT Liability	\$5,086,080	\$241,337	\$290,031	\$1,244,394	\$2,268,334	\$1,041,984

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
18,389	0	3,026	6,046	7,628	1,491	199		

<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 - McCaul - TX - 10

2005 T	ax Year¹	Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	355,273	270,286	32,965	39,600	9,854	2,568	
AMT Returns	9,018	310	489	3,501	4,271	447	
AMT Liability	\$27,685,636	\$455,950	\$693,980	\$6,291,003	\$13,332,995	\$6,911,708	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
75,085	0	6,379	19,779	37,145	10,530	1,252		

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

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

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 - Conaway - TX - 11

2005 T	ax Year¹	Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	277,684	240,029	17,451	14,570	4,087	1,547	
AMT Returns	3,284	330	311	916	1,442	285	
AMT Liability	\$15,340,423	\$466,840	\$647,299	\$2,274,671	\$7,627,387	\$4,324,226	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
30,570	0	4,517	10,471	13,667	1,162	754		

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

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

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 - Granger - TX - 12

2005 T	ax Year¹	Adjusted Gross Income						
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
Returns	306,938	250,446	24,982	24,140	5,356	2,014		
AMT Returns	4,758	230	310	1,704	2,190	324		
AMT Liability	\$20,568,422	\$282,027	\$446,735	\$3,102,669	\$7,947,879	\$8,789,112		

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
49,917	0	5,579	14,989	22,643	5,723	982		

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

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

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 - Thornberry - TX - 13**

2005 T	ax Year¹	Adjusted Gross Income						
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
Returns	262,562	227,273	17,788	13,338	3,089	1,074		
AMT Returns	2,457	236	249	738	1,049	185		
AMT Liability	\$8,034,137	\$313,921	\$430,960	\$1,715,658	\$3,611,869	\$1,961,729		

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
31,468	0	4,460	10,673	12,511	3,301	524		

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

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

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 - Paul - TX - 14

2005 T	ax Year¹	Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	295,040	229,861	26,586	30,935	6,324	1,334	
AMT Returns	6,008	316	1,232	2,441	2,609	212	
AMT Liability	\$14,830,887	\$423,430	\$1,982,924	\$4,119,494	\$7,400,675	\$2,189,723	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
57,238	0	4,862	15,952	29,017	6,758	650		

<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 - Hinojosa - TX - 15

2005 T	ax Year¹					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	250,810	229,435	10,555	8,231	1,886	703
AMT Returns	2,753	553	468	925	692	115
AMT Liability	\$6,661,833	\$604,025	\$586,929	\$1,798,200	\$2,376,237	\$1,296,442

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
19,158	0	2,747	6,333	7,721	2,015	343		

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

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

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 - Reyes - TX - 16

2005 T	ax Year¹	Adjusted Gross Income						
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
Returns	278,090	253,841	11,995	9,578	2,016	660		
AMT Returns	2,833	363	414	1,125	845	86		
AMT Liability	\$6,490,068	\$324,790	\$443,532	\$2,030,220	\$2,773,186	\$918,340		

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
21,878	0	3,199	7,197	8,984	2,154	343		

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

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

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 - Edwards - TX - 17

2005 T	ax Year¹		Adju	sted Gross Inc		
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	276,334	235,251	19,602	17,601	3,529	891
AMT Returns	2,869	175	223	1,015	1,268	188
AMT Liability	\$8,429,178	\$257,056	\$347,288	\$1,778,347	\$4,367,855	\$1,678,632

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
37,025	0	4,549	11,761	16,510	3,771	434		

<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 - Jackson Lee - TX - 18

2005 T	ax Year¹					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	266,060	241,031	10,557	10,224	3,265	983
AMT Returns	2,550	231	236	775	1,143	165
AMT Liability	\$9,484,153	\$231,990	\$282,239	\$1,330,875	\$3,045,076	\$4,593,973

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
22,984	0	3,091	6,334	9,590	3,489	479		

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

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

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 - Neugabauer - TX - 19

2005 T	ax Year¹	Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	269,371	236,901	15,504	12,685	3,273	1,008	
AMT Returns	2,264	189	172	700	1,058	145	
AMT Liability	\$7,490,667	\$250,717	\$272,727	\$1,460,069	\$3,863,508	\$1,643,646	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
29,143	0	3,953	9,302	11,899	3,498	491		

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

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

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 - Gonzalez - TX - 20

2005 T	ax Year¹		Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
Returns	278,246	259,711	10,891	6,445	883	316		
AMT Returns	1,110	127	127	406	374	76		
AMT Liability	\$4,134,015	\$125,493	159,819	\$814,789	\$1,464,920	\$1,568,994		

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
17,081	0	3,404	6,535	6,045	944	154		

<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 - TX - 21

2005 T	ax Year¹	Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	347,404	261,221	30,141	38,969	12,849	4,224	
AMT Returns	11,806	305	447	3,913	6,255	886	
AMT Liability	\$44,914,328	\$455,019	\$667,036	\$7,552,263	\$22,983,974	\$13,256,036	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
76,384	0	5,957	18,085	36,553	13,730	2,059		

<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 – Lampson – TX - 22

2005 T	ax Year¹	Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	338,160	246,442	34,875	45,406	9,451	1,986	
AMT Returns	9,529	418	666	4,171	3,989	285	
AMT Liability	\$22,528,680	\$566,677	\$819,740	\$6,996,873	\$10,863,490	\$3,281,900	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
80,609	0	6,026	20,925	42,591	10,099	968		

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

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

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 - Rodriguez - TX - 23

2005 T	ax Year¹	Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	294,260	253,595	17,107	17,987	4,334	1,237	
AMT Returns	4,033	220	285	1,452	1,907	169	
AMT Liability	\$11,327,652	\$245,339	\$461,312	\$2,778,103	\$6,201,473	\$1,641,425	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
36,595	0	3,859	10,264	16,872	4,631	968		

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

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

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 - Marchant - TX - 24

2005 Tax Year <sup>1</sup>		Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	326,981	250,652	27,291	36,133	10,347	2,558	
AMT Returns	9,679	299	412	3,768	4,873	327	
AMT Liability	\$26,323,216	\$329,925	\$547,841	\$6,460,761	\$14,654,183	\$4,330,506	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
68,053	0	5,482	16,375	33,893	11,057	1,247		

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

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

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 - Doggett-TX-25**

2005 Tax Year <sup>1</sup>		Adjusted Gross Income						
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
Returns	302,403	252,876	21,208	22,103	5,030	1,186		
AMT Returns	4,268	176	220	1,492	2,117	263		
AMT Liability	\$13,540,472	\$247,373	\$345,703	\$2,881,506	\$7,289,669	\$2,776,221		

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
44,197	0	4,786	12,725	20,733	5,375	578		

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

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

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 - Burgess - TX - 26

2005 T	ax Year¹	Adjusted Gross Income						
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
Returns	334,893	252,848	31,880	39,985	8,551	1,629		
AMT Returns	7,815	258	379	3,354	3,569	255		
AMT Liability	\$19,888,472	\$340,748	\$526,029	\$5,537,200	\$10,797,579	\$2,686,916		

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
72,280	0	5,714	19,128	37,506	9,138	794		

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

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

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 - Ortiz - TX - 27

2005 T	ax Year¹		Adju			
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	268,491	239,775	13,645	11,561	2,545	965
AMT Returns	2,797	277	344	939	1,072	165
AMT Liability	\$10,771,063	\$377,307	\$480,986	\$1,782,441	\$3,548,090	\$4,622,239

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
25,544	0	3,323	8,187	10,844	2,720	470		

<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 - Cuellar - TX - 28

2005 Tax Year <sup>1</sup>		Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	278,488	252,288	13,195	10,242	2,025	738	
AMT Returns	2,638	432	358	938	795	115	
AMT Liability	\$6,426,125	\$474,569	\$554,653	\$1,792,604	\$2,700,364	\$903,935	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>							
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
23,328	0	3,280	7,917	9,607	2,164	360	

<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 - Gene Green - TX - 29

2005 T	ax Year¹	Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	231,715	219,528	7,097	4,446	498	146	
AMT Returns	921	236	179	326	180	*	
AMT Liability	\$1,601,424	\$244,136	\$200,942	\$547,961	\$608,385	*	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>							
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
8,109	0	2,677	658	4,170	532	71	

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

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

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 - Eddie Bernice Johnson - TX - 30

2005 T	ax Year¹		Adju	come		
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000
Returns	250,570	228,970	9,635	8,558	2,310	1,097
AMT Returns	2,147	194	186	653	893	221
AMT Liability	\$12,266,311	\$542,019	\$301,247	\$1,255,975	\$3,669,858	\$6,497,212

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>								
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000		
19,844	0	3,033	5,781	8,027	2,468	535		

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

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

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 - Carter - TX - 31

2005 Tax Year <sup>1</sup>		Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	304,629	251,121	25,034	23,892	3,920	662	
AMT Returns	3,531	251	265	1,432	1,478	105	
AMT Liability	\$8,985,866	\$371,866	\$433,402	\$2,762,854	\$4,142,486	\$1,275,258	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>							
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
47,353	0	5,410	15,020	22,411	4,189	323	

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

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

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 - Sessions - TX - 32

2005 Tax Year <sup>1</sup>		Adjusted Gross Income					
	District Total <sup>2</sup>	\$0-75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
Returns	273,932	217,929	15,854	22,228	11,611	6,310	
AMT Returns	10,421	243	289	2,674	5,971	1,244	
AMT Liability	\$49,899,994	\$410,215	\$539,328	\$5,883,758	\$24,337,496	\$18,729,197	

<sup>\*</sup>Insufficient number of returns to permit disclosure under 26 U.S.C. § 6103.

Projected 2008 AMT Returns by Adjusted Gross Income <sup>3</sup>							
District Total	\$0-50,000	\$50,000- 75,000	\$75,000- 100,000	\$100,000- 200,000	\$200,000- 500,000	Above \$500,000	
49,574	0	3,728	9,512	20,850	12,408	3,076	

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

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

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