

District Data – Renzi – AZ – 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	258,739	222,820	17,564	13,992	3,404	959
AMT Returns	3,922	432	388	980	1,716	406
AMT Liability	\$15,009,019	\$562,919	\$654,670	\$2,229,217	\$7,189,313	\$4,372,900

*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
27,809	-	4,480	7,026	12,341	3,591	372

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 – Franks – AZ – 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	361,318	293,677	32,835	28,889	4,876	1,041
AMT Returns	5,319	353	385	1,829	2,381	371
AMT Liability	\$18,424,082	\$470,038	\$611,356	\$3,926,947	\$9,031,461	\$4,384,280

*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
51,542	-	7,380	13,134	25,480	5,144	403

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 – Shadegg – AZ – 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	290,483	221,969	24,123	30,170	10,190	4,031
AMT Returns	9,382	228	321	2,316	5,377	1,140
AMT Liability	\$48,443,569	\$479,703	\$558,555	\$5,131,020	\$21,101,186	\$21,173,105

*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
53,644	-	5,074	9,649	26,610	10,749	1,562

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 – Pastor – AZ – 04

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	228,009	212,317	8,114	5,809	1,302	467
AMT Returns	1,456	219	136	375	593	133
AMT Liability	\$6,227,630	\$246,551	\$285,873	\$820,959	\$2,230,447	\$2,643,800

*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
12,779	-	2,855	3,246	5,124	1,373	181

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 – Mitchell – AZ – 05

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	291,385	216,450	24,102	33,836	12,902	4,095
AMT Returns	11,325	250	293	2,732	6,870	1,180
AMT Liability	\$52,847,820	\$359,390	\$537,366	\$6,254,650	\$26,518,164	\$19,178,250

*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
59,492	-	4,811	9,641	29,843	13,610	1,587

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 – Flake – AZ – 06

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	305,387	238,003	30,006	29,963	6,017	1,398
AMT Returns	5,778	251	291	1,958	2,845	433
AMT Liability	\$19,095,591	\$399,236	\$439,029	\$3,708,337	\$10,064,520	\$4,484,469

*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
51,493	-	6,174	12,002	26,427	6,347	542

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 – Grijalva – AZ – 07

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	258,852	235,897	12,353	8,607	1,561	434
AMT Returns	1,831	183	175	545	787	141
AMT Liability	\$5,917,822	\$221,738	\$229,388	\$1,036,362	\$3,176,177	\$1,254,157

*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
18,013	-	3,666	4,941	7,591	1,647	168

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 – Giffords– AZ – 08

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	309,628	244,196	28,072	28,711	6,830	1,819
AMT Returns	6,951	235	287	1,900	3,859	670
AMT Liability	\$28,932,929	\$392,826	\$424,156	\$3,805,955	\$14,690,225	\$9,619,767

*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
50,424	-	5,963	11,229	25,323	7,205	705

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.