

District Data – Davis – TN - 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	279,437	249,121	15,544	11,200	2,821	751
AMT Returns	1,721	148	161	489	782	141
AMT Liability	\$5,387,494	\$198,946	\$253,244	\$964,438	\$2,699,671	\$1,272,660

*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
28,822	0	5,449	9,521	10,192	3,285	376

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 – Duncan – TN - 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	298,218	248,023	22,648	20,959	5,123	1,465
AMT Returns	3,043	158	171	937	1,525	252
AMT Liability	\$10,264,541	\$184,074	\$250,575	\$1,808,471	\$5,275,150	\$2,746,271

*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
45,990	0	6,347	13,872	19,073	5,966	733

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 – Wamp – TN - 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	281,922	241,418	18,874	16,664	3,837	1,129
AMT Returns	2,502	140	149	753	1,227	233
AMT Liability	\$9,543,646	\$179,526	\$206,744	\$1,661,303	\$4,543,926	\$2,952,147

*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
37,469	0	5,712	11,560	15,164	4,468	565

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 – Davis – TN - 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	270,899	240,378	16,664	11,104	2,243	510
AMT Returns	1,570	149	123	452	736	110
AMT Liability	\$5,153,293	\$257,753	\$170,721	\$1,125,487	\$2,712,151	\$887,181

*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
28,884	0	5,706	10,207	10,105	2,612	255

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 – Cooper – TN - 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	98,512	61,289	16,290	15,299	4,112	1,522
AMT Returns	3,414	181	176	911	1,718	428
AMT Liability	\$17,464,953	\$280,947	\$325,742	\$1,878,504	\$7,045,383	\$7,934,377

*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
32,933	0	3,484	9,978	13,992	4,788	761

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 – Gordon – TN - 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	311,461	266,028	23,830	17,609	3,097	897
AMT Returns	2,146	178	121	752	919	176
AMT Liability	\$6,589,531	\$237,387	\$169,375	\$1,466,721	\$3,123,310	\$1,592,738

*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
41,879	0	7,204	14,596	16,024	3,606	449

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 – Blackburn – TN - 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	316,668	236,660	29,697	36,114	11,178	3,019
AMT Returns	6,373	226	298	1,963	3,401	485
AMT Liability	\$23,451,810	\$331,897	\$1,852,349	\$3,830,776	\$11,865,831	\$6,900,167

*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
72,264	0	6,685	18,189	32,864	13,017	1,510

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 – Tanner – TN - 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	264,339	236,346	15,586	10,005	1,921	481
AMT Returns	1,330	157	130	446	521	76
AMT Liability	\$3,860,400	\$268,566	\$172,728	\$886,581	\$1,852,713	\$679,812

*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
26,226	0	5,098	9,546	9,105	2,237	241

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 – Cohen – TN - 09

2005 Tax Year¹		Adjusted Gross Income				
	District Total²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	268,072	239,356	11,657	11,444	3,964	1,651
AMT Returns	3,092	213	169	790	1,570	350
AMT Liability	\$13,950,995	\$208,244	\$243,248	\$1,478,498	\$6,462,012	\$5,552,993

*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
26,772	0	3,776	7,140	10,414	4,616	826

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.