

## District Data – DeGette – CO - 01

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
<b>Returns</b>	281,605	234,076	17,989	19,682	7,050	2,808
<b>AMT Returns</b>	6,093	174	185	1,293	3,656	785
<b>AMT Liability</b>	\$33,105,695	\$372,460	\$299,781	\$3,117,143	\$14,612,379	\$14,703,932

\*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
<b>40,103</b>	-	<b>3,410</b>	<b>6,521</b>	<b>20,391</b>	<b>8,693</b>	<b>1,088</b>

<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 – Udall – CO - 02

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
<b>Returns</b>	305,899	232,311	28,835	33,817	8,674	2,262
<b>AMT Returns</b>	8,022	171	235	2,070	4,768	778
<b>AMT Liability</b>	\$35,845,387	\$334,760	\$450,496	\$4,224,371	\$16,882,71	\$13,953,050

\*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
<b>61,279</b>	-	<b>4,220</b>	<b>10,453</b>	<b>35,034</b>	<b>10,695</b>	<b>877</b>

<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 – Salazar – CO - 03

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
<b>Returns</b>	288,170	243,382	20,825	17,328	4,869	1,766
<b>AMT Returns</b>	4,429	151	184	1,032	2,399	663
<b>AMT Liability</b>	\$23,535,276	\$244,200	\$325,397	\$2,320,508	\$9,948,504	\$10,696,667

\*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
<b>36,033</b>	-	<b>3,844</b>	<b>7,549</b>	<b>17,952</b>	<b>6,003</b>	<b>684</b>

<sup>1</sup> Source-IRS Individual Master File data as of December 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 – Musgrave - CO - 04

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
<b>Returns</b>	289,928	234,669	24,974	24,252	4,951	1,082
<b>AMT Returns</b>	4,310	161	204	1,155	2,446	344
<b>AMT Liability</b>	\$14,933,772	\$202,715	\$393,058	\$2,166,642	\$8,045,857	\$4,125,500

\*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
<b>44,687</b>	-	<b>3,985</b>	<b>9,053</b>	<b>25,125</b>	<b>6,105</b>	<b>419</b>

<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 – Lamborn - CO - 05

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
<b>Returns</b>	283,949	227,394	25,431	25,428	4,723	973
<b>AMT Returns</b>	3,975	113	149	1,199	2,242	272
<b>AMT Liability</b>	\$13,213,473	\$188,773	\$186,619	\$2,228,685	\$7,555,613	\$3,053,783

\*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
<b>45,653</b>	-	<b>3,891</b>	<b>9,219</b>	<b>26,343</b>	<b>5,823</b>	<b>377</b>

<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 – Tancredo - CO - 06

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
<b>Returns</b>	341,864	220,971	42,384	59,268	15,523	3,718
<b>AMT Returns</b>	14,932	218	333	4,433	9,106	842
<b>AMT Liability</b>	\$52,996,191	\$296,566	\$504,854	\$8,308,907	\$27,611,633	\$16,274,231

\*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
<b>102,364</b>	-	<b>5,018</b>	<b>15,364</b>	<b>61,402</b>	<b>19,140</b>	<b>1,441</b>

<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 – Perlmutter - CO - 07

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
<b>Returns</b>	284,132	235,030	23,649	21,250	3,491	712
<b>AMT Returns</b>	3,347	188	188	1,057	1,720	194
<b>AMT Liability</b>	\$11,227,016	\$270,098	\$276,686	\$2,187,877	\$5,534,621	\$2,957,734

\*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
<b>30,223</b>	-	<b>4,022</b>	<b>8,573</b>	<b>13,048</b>	<b>4,304</b>	<b>276</b>

<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.