

## District Data – Wilson – NM - 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>             | 293,583                     | 243,960               | 21,248           | 22,413            | 4,856             | 1,106           |
| <b>AMT Returns</b>         | 4,100                       | 124                   | 190              | 1,475             | 3,025             | 286             |
| <b>AMT Liability</b>       | \$17,486,234                | 188,466               | \$272,455        | \$2,903,699       | \$10,367,890      | \$3,753,724     |

\*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>42,794</b>  | <b>0</b>   | <b>3,483</b>    | <b>12,218</b>    | <b>21,337</b>     | <b>5,189</b>      | <b>569</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 – Pearce – NM - 02

| <b>2005 Tax Year<sup>1</sup></b> |                                   | <b>Adjusted Gross Income</b> |                         |                          |                          |                        |
|----------------------------------|-----------------------------------|------------------------------|-------------------------|--------------------------|--------------------------|------------------------|
|                                  | <b>District Total<sup>2</sup></b> | <b>\$0-75,000</b>            | <b>\$75,000-100,000</b> | <b>\$100,000-200,000</b> | <b>\$200,000-500,000</b> | <b>Above \$500,000</b> |
| <b>Returns</b>                   | 243,678                           | 218,071                      | 13,113                  | 9,997                    | 1,954                    | 543                    |
| <b>AMT Returns</b>               | 2,057                             | 155                          | 163                     | 599                      | 993                      | 147                    |
| <b>AMT Liability</b>             | \$7,102,640                       | \$201,521                    | \$297,655               | \$1,297,367              | \$3,823,347              | \$1,482,750            |

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

| <b>Projected 2008 AMT Returns by Adjusted Gross Income<sup>3</sup></b> |                   |                        |                         |                          |                          |                        |
|--|-------------------|------------------------|-------------------------|--------------------------|--------------------------|------------------------|
| <b>District Total</b>  | <b>\$0-50,000</b> | <b>\$50,000-75,000</b> | <b>\$75,000-100,000</b> | <b>\$100,000-200,000</b> | <b>\$200,000-500,000</b> | <b>Above \$500,000</b> |
| <b>21,948</b>  | <b>0</b>          | <b>2,525</b>           | <b>7,540</b>            | <b>9,517</b>             | <b>2,088</b>             | <b>278</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 – NM - 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>             | 282,615                     | 241,280               | 18,578           | 17,837            | 3,887             | 1,033           |
| <b>AMT Returns</b>         | 4,100                       | 280                   | 244              | 1,078             | 2,103             | 395             |
| <b>AMT Liability</b>       | \$18,256,459                | \$312,642             | \$421,946        | \$2,256,899       | \$8,765,038       | \$6,499,934     |

\*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>35,590</b>  | <b>0</b>   | <b>3,244</b>    | <b>10,682</b>    | <b>16,981</b>     | <b>4,154</b>      | <b>529</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.