

# Families and Individuals Benefiting from AMT Hold-Harmless Provisions

|                       |                  |                             |               |
|-----------------------|------------------|-----------------------------|---------------|
| <b>United States</b>  | <b>7,891,733</b> | <b>South Carolina</b>       | <b>85,033</b> |
| <b>California</b>     | <b>966,572</b>   | <b>Kentucky</b>             | <b>80,088</b> |
| <b>Texas</b>          | <b>611,124</b>   | <b>Oregon</b>               | <b>79,434</b> |
| <b>Florida</b>        | <b>449,155</b>   | <b>Nevada</b>               | <b>68,273</b> |
| <b>Illinois</b>       | <b>423,782</b>   | <b>Kansas</b>               | <b>68,042</b> |
| <b>New York</b>       | <b>410,911</b>   | <b>Iowa</b>                 | <b>65,813</b> |
| <b>Pennsylvania</b>   | <b>346,668</b>   | <b>Oklahoma</b>             | <b>64,523</b> |
| <b>Michigan</b>       | <b>319,949</b>   | <b>Utah</b>                 | <b>51,837</b> |
| <b>New Jersey</b>     | <b>316,455</b>   | <b>New Hampshire</b>        | <b>51,044</b> |
| <b>Virginia</b>       | <b>284,253</b>   | <b>Mississippi</b>          | <b>46,319</b> |
| <b>Massachusetts</b>  | <b>244,568</b>   | <b>Arkansas</b>             | <b>46,026</b> |
| <b>Ohio</b>           | <b>234,771</b>   | <b>Nebraska</b>             | <b>38,203</b> |
| <b>Georgia</b>        | <b>229,789</b>   | <b>New Mexico</b>           | <b>37,906</b> |
| <b>Washington</b>     | <b>224,575</b>   | <b>Hawaii</b>               | <b>35,214</b> |
| <b>Maryland</b>       | <b>211,738</b>   | <b>Rhode Island</b>         | <b>30,640</b> |
| <b>North Carolina</b> | <b>197,055</b>   | <b>West Virginia</b>        | <b>29,554</b> |
| <b>Indiana</b>        | <b>164,448</b>   | <b>Delaware</b>             | <b>29,307</b> |
| <b>Colorado</b>       | <b>164,415</b>   | <b>Maine</b>                | <b>25,520</b> |
| <b>Minnesota</b>      | <b>161,507</b>   | <b>Alaska</b>               | <b>25,416</b> |
| <b>Arizona</b>        | <b>145,332</b>   | <b>Idaho</b>                | <b>25,039</b> |
| <b>Wisconsin</b>      | <b>143,513</b>   | <b>District of Columbia</b> | <b>17,274</b> |
| <b>Tennessee</b>      | <b>142,916</b>   | <b>South Dakota</b>         | <b>16,015</b> |
| <b>Connecticut</b>    | <b>141,408</b>   | <b>Montana</b>              | <b>15,187</b> |
| <b>Missouri</b>       | <b>139,289</b>   | <b>Vermont</b>              | <b>14,471</b> |
| <b>Alabama</b>        | <b>100,681</b>   | <b>Wyoming</b>              | <b>13,452</b> |
| <b>Louisiana</b>      | <b>90,119</b>    | <b>North Dakota</b>         | <b>13,364</b> |

Source: Tax Year 2003, IRS Individual Master File System and Historical Table 2 (SOI Bulletin); and Joint Committee on Taxation publication JCX-37-05