

## District Data – Berry – AR - 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>	260,848	235,396	13,450	9,444	2,096	462
<b>AMT Returns</b>	2,463	131	168	696	1,331	137
<b>AMT Liability</b>	\$7,732,179	\$141,214	\$248,714	\$1,322,886	\$4,651,606	\$1,367,759

\*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>26,112</b>	-	<b>4,248</b>	<b>8,574</b>	<b>10,577</b>	<b>2,470</b>	<b>243</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 – Snyder – AR - 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>	294,384	247,673	21,205	19,445	4,782	1,279
<b>AMT Returns</b>	5,845	186	224	1,602	3,464	369
<b>AMT Liability</b>	\$20,298,407	\$224,463	\$346,039	\$2,945,254	\$11,924,360	\$4,858,291

\*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>47,064</b>	-	<b>5,462</b>	<b>13,518</b>	<b>21,778</b>	<b>5,634</b>	<b>671</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 – Boozman – AR - 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>	308,065	265,179	19,345	17,690	4,481	1,370
<b>AMT Returns</b>	4,677	165	209	1,563	3,132	406
<b>AMT Liability</b>	\$14,750,836	\$239,922	\$403,046	\$2,848,292	\$10,798,055	\$5,987,151

\*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>43,748</b>	-	<b>5,604</b>	<b>12,332</b>	<b>19,813</b>	<b>5,280</b>	<b>719</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 – Ross – AR - 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>	33,697	227,210	14,433	9,632	2,028	480
<b>AMT Returns</b>	2,021	189	166	594	1,227	152
<b>AMT Liability</b>	\$6,733,776	\$312,993	\$284,492	\$1,301,896	\$4,533,459	\$1,506,713

\*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>26,858</b>	-	<b>4,228</b>	<b>9,201</b>	<b>10,788</b>	<b>2,389</b>	<b>252</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.