

## District Data – Whitfield – KY – 01

<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>	266,646	233,959	16,726	10,411	2,024	526
<b>AMT Returns</b>	2,274	133	111	622	1,272	136
<b>AMT Liability</b>	\$7,456,176	\$154,411	\$110,740	\$1,080,537	\$4,668,897	\$1,441,591

\*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>28,698</b>	<b>0</b>	<b>4,168</b>	<b>9,830</b>	<b>10,756</b>	<b>2,527</b>	<b>267</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 – Lewis – KY – 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>	302,347	262,943	21,664	14,535	2,569	636
<b>AMT Returns</b>	3,345	118	164	1,127	1,716	182
<b>AMT Liability</b>	\$11,248,195	\$173,747	\$196,247	\$1,926,246	\$6,401,829	\$2,550,126

\*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>37,999</b>	<b>0</b>	<b>5,148</b>	<b>12,705</b>	<b>14,961</b>	<b>3,147</b>	<b>316</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 – Yarmuth – KY – 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>	321,172	265,097	24,270	23,697	6,289	1,819
<b>AMT Returns</b>	9,036	203	247	3,089	4,934	563
<b>AMT Liability</b>	\$34,654,700	\$234,803	\$336,083	\$5,043,305	\$21,175,294	\$7,865,215

\*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>54,804</b>	<b>0</b>	<b>4,764</b>	<b>14,092</b>	<b>24,197</b>	<b>7,577</b>	<b>838</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 – Davis – KY – 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>	307,767	252,387	26,985	22,750	4,579	1,066
<b>AMT Returns</b>	7,021	222	259	2,675	3,561	304
<b>AMT Liability</b>	\$22,884,946	\$279,215	\$356,702	\$4,265,594	\$13,367,404	\$4,616,031

\*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>53,156</b>	<b>0</b>	<b>5,151</b>	<b>15,752</b>	<b>23,534</b>	<b>5,658</b>	<b>446</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 – Rogers – KY – 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>	227,351	207,391	11,404	6,575	1,558	423
<b>AMT Returns</b>	1,827	138	134	507	965	83
<b>AMT Liability</b>	\$9,759,488	\$574,280	\$269,479	\$948,511	\$3,386,094	\$4,581,124

\*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>19,704</b>	<b>0</b>	<b>3,260</b>	<b>6,600</b>	<b>6,504</b>	<b>1,751</b>	<b>183</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 – Chandler – KY – 06

<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>	306,906	254,963	24,544	21,552	4,681	1,166
<b>AMT Returns</b>	6,568	112	134	507	965	83
<b>AMT Liability</b>	\$24,086,333	\$574,280	\$269,479	\$948,511	\$3,386,094	\$4,581,124

\*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>50,258</b>	<b>0</b>	<b>4,870</b>	<b>16,800</b>	<b>2,014</b>	<b>5,633</b>	<b>476</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.