

District Data – Butterfield - NC - 01

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	245,300	223,608	11,814	7,810	1,591	477
AMT Returns	2,222	170	118	604	1,142	188
AMT Liability	\$10,077,374	\$187,227	\$231,272	\$1,052,530	\$5,018,663	\$3,587,682

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
21,241	0	2,344	7,236	9,403	2,114	143

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – Etheridge – NC - 02

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	269,772	235,739	18,545	13,176	1,822	490
AMT Returns	2,814	185	161	997	1,291	180
AMT Liability	\$9,708,696	\$204,735	\$202,107	\$1,730,866	\$5,312,230	\$2,258,758

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
33,083	0	3,292	11,359	15,864	2,412	147

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – Jones – NC - 03

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	289,475	246,796	20,890	16,921	3,809	1,059
AMT Returns	5,050	164	192	1,416	2,861	417
AMT Liability	\$20,600,702	\$273,739	\$325,067	\$2,884,625	\$12,252,490	\$4,864,781

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
42,129	0	3,582	12,795	20,373	5,062	318

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – Price – NC - 04

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	321,534	227,430	32,404	46,929	12,319	2,452
AMT Returns	17,890	278	384	6,001	10,325	902
AMT Liability	\$67,637,458	\$319,992	\$597,502	\$9,916,819	\$41,113,794	\$15,689,351

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
97,471	0	4,014	19,847	56,503	16,371	736

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – Foxx – NC - 05

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	285,319	237,980	21,932	19,270	4,807	1,330
AMT Returns	6,488	141	203	1,862	3,770	512
AMT Liability	\$29,380,004	\$252,404	\$322,855	\$4,097,590	\$17,027,479	\$7,679,676

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
47,290	0	3,869	13,433	23,201	6,388	399

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – Coble – NC - 06

2005 Tax Year¹		Adjusted Gross Income				
	District Total²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	298,693	243,255	25,541	23,080	5,389	1,428
AMT Returns	7,450	160	228	2,223	4,290	549
AMT Liability	\$31,447,056	\$490,777	\$355,173	\$4,363,329	\$18,640,126	\$7,597,651

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

Projected 2008 AMT Returns by Adjusted Gross Income³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
55,159	0	4,137	15,644	27,788	7,161	428

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – McIntyre – NC - 07

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	279,720	239,846	18,370	16,171	4,100	1,233
AMT Returns	5,630	265	273	1,542	2,991	559
AMT Liability	\$28,516,410	\$380,963	\$428,798	\$3,262,446	\$14,533,689	\$9,910,514

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
39,712	0	3,172	11,252	19,470	5,448	370

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – Hayes – NC - 08

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	273,894	239,571	17,433	13,686	2,571	633
AMT Returns	3,842	185	175	1,261	2,007	214
AMT Liability	\$13,131,207	\$210,546	\$229,162	\$2,117,118	\$8,221,168	\$2,353,213

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
33,904	0	3,142	10,678	16,478	3,417	190

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – Myrick – NC - 09

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	342,437	250,431	32,941	41,576	13,215	4,274
AMT Returns	19,447	284	443	5,983	11,346	1,391
AMT Liability	\$76,678,148	\$307,461	\$644,821	\$10,007,040	\$47,955,133	\$17,763,693

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
93,610	0	4,533	20,176	50,058	17,561	1,282

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – McHenry – NC - 10

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	279,084	240,290	18,922	15,120	3,806	946
AMT Returns	4,980	125	155	1,477	2,909	314
AMT Liability	\$18,438,795	\$164,312	\$225,556	\$2,702,238	\$11,874,799	\$3,471,890

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
38,760	0	3,624	11,590	18,204	5,058	284

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – Shuler – NC - 11

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	286,936	249,007	18,202	14,847	3,870	1,010
AMT Returns	4,702	144	171	1,218	2,744	425
AMT Liability	\$20,682,120	\$203,661	\$272,283	\$2,529,196	\$12,245,513	\$5,431,467

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
38,051	0	3,581	11,149	17,876	5,143	303

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – Watt – NC - 12

2005 Tax Year ¹		Adjusted Gross Income				
	District Total ²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	281,948	248,775	16,041	13,402	2,957	773
AMT Returns	4,450	190	223	1,366	2,370	301
AMT Liability	\$18,207,061	\$181,697	\$272,738	\$2,429,980	\$9,882,629	\$5,440,017

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

Projected 2008 AMT Returns by Adjusted Gross Income ³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
33,076	0	2,953	9,825	16,136	3,930	232

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ 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 – Miller – NC - 13

2005 Tax Year¹		Adjusted Gross Income				
	District Total²	\$0-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
Returns	300,312	249,756	22,453	21,874	4,856	1,373
AMT Returns	7,031	226	245	2,137	3,889	534
AMT Liability	\$28,932,349	\$304,007	\$337,085	\$4,054,688	\$16,391,167	\$7,845,332

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

Projected 2008 AMT Returns by Adjusted Gross Income³						
District Total	\$0-50,000	\$50,000-75,000	\$75,000-100,000	\$100,000-200,000	\$200,000-500,000	Above \$500,000
50,582	0	3,629	13,752	26,336	6,453	412

¹ Source-IRS Individual Master File data as of December 31, 2006.

² The numbers do not total due to rounding and refund of the credit for certain low-income earners.

³ Prepared by Ways and Means Committee staff based on 2005 IRS Individual Master File data and estimates prepared by Citizens for Tax Justice.