

## PRELIMINARY Fiscal Impact

<b>Budget &amp; Planning</b>		
<u>Provision (DOR)</u>	<u>TSR</u>	<u>GR</u>
Streamlined	21.2	15.1
Withholding Timely Filing Discount - Eliminated	31	31
Sales and Use Tax Timely Filing Discount - Eliminated	46.4	33
Corporate Federal Tax Deduction	109	109
Corporate Rate Reduction	-89.9	-89.9
Single-Sales Factor Only Allocation Method	141.6	141.6
Earned Income Tax Credit	-34.1	-34.1
Income Tax Rate Reduction and Federal Tax Deduction Phase-out	-226.7	-226.7
<b>Total Impact</b>	<b>-1.5</b>	<b>-21</b>

<b>Department of Revenue</b>		
<u>Provision (DOR)</u>	<u>TSR</u>	<u>GR</u>
Streamlined	21.2	15.1
Withholding Timely Filing Discount - Eliminated	31	31
Sales and Use Tax Timely Filing Discount - Eliminated	46.4	33
Corporate Federal Tax Deduction	109	109
Corporate Rate Reduction	-95.8	-95.8
Single-Sales Factor Only Allocation Method	141.6	141.6
Earned Income Tax Credit	-68.1	-61.8
Income Tax Rate Reduction and Federal Tax Deduction Phase-out	-210.7	-210.7
<b>Total Impact</b>	<b>-25.4</b>	<b>-38.6</b>