

Modified House Proposal
 Deductions capped at 2.5 X Standard
 New rates: 3.43, 6.6, 7.6, 8.75

AGI Category	All Filers #	AGI	Current Law Tax	Average CL Tax	Proposal Tax	Proposal Difference	Average Difference	# Increase	\$ Increase	Average Increase	# Decrease	\$ Decrease	Average Decrease	Effective Rate	
														CL	Proposal
Neq/None/Missing	5,730	(228,582,081)	423,342	74	427,946	4,604	1	14	13,515	965	287	(6,911)	(31)	-0.2%	-0.2%
Under 25,000	115,045	1,381,700,151	12,445,231	108	12,050,096	(395,135)	(3)	154	28,691	186	56,250	(423,826)	(8)	0.9%	0.9%
25,000 - 49,999	74,891	2,702,097,978	53,731,649	717	52,229,210	(1,502,378)	(20)	1,617	286,704	177	71,371	(1,789,082)	(25)	2.0%	1.9%
50,000 - 74,999	43,233	2,661,715,398	65,960,068	1,526	64,779,321	(1,180,747)	(27)	2,692	896,816	333	40,279	(2,077,563)	(52)	2.5%	2.4%
75,000 - 99,999	28,723	2,306,129,004	65,373,837	2,446	64,511,614	(862,223)	(32)	2,218	1,139,935	514	24,412	(2,002,157)	(82)	2.8%	2.8%
100,000 - 124,999	13,982	1,551,973,583	52,432,414	3,750	52,383,247	(49,167)	(4)	1,742	1,540,741	884	12,210	(1,399,907)	(130)	3.4%	3.4%
125,000 - 149,999	6,933	951,629,344	36,083,276	5,160	35,863,867	(219,409)	(31)	1,249	945,698	757	5,724	(1,165,107)	(204)	3.8%	3.8%
150,000 - 199,999	6,178	1,056,142,814	44,918,942	7,271	44,903,761	(15,181)	(2)	1,618	1,645,100	1,017	4,525	(1,660,280)	(367)	4.3%	4.3%
200,000 - 299,999	3,739	893,064,319	44,831,274	11,990	45,794,321	963,047	255	1,441	2,424,571	1,683	2,280	(1,471,523)	(645)	5.0%	5.1%
300,000 - 499,999	1,787	669,665,944	40,225,194	22,510	41,598,277	1,372,782	768	826	2,221,357	2,699	964	(846,574)	(889)	6.0%	6.2%
500,000 - 999,999	751	501,052,333	35,103,868	48,743	36,018,709	914,741	1,218	297	1,588,872	5,350	447	(674,131)	(1,508)	7.0%	7.2%
1,000,000 +	295	784,687,922	55,960,905	189,698	57,175,153	1,214,248	4,116	100	2,484,792	24,848	195	(1,270,545)	(6,516)	7.1%	7.3%
Total in State	299,347	15,231,276,709	507,490,400	1,666	507,725,582	235,182	1	13,988	15,716,791	1,089	218,934	(14,981,606)	(69)	3.3%	3.3%
Out of State	43,635	4,183,786,756	30,402,891	697	30,338,535	(64,157)	(1)	3,177	849,295	29,762	29,762	(913,451)			
Total	342,982		537,893,091	1,568	538,064,117	171,026	0	17,145	16,066,085		248,696	(15,895,060)			
															22.5% No change

2012 MFJ	Brackets	CL	Marginal Rates	Proposal
0 - \$59,050		3.55%		3.43%
\$59,051 - \$142,700		6.80%		6.60%
\$142,701 - \$217,450		7.80%		7.60%
\$217,451 - \$398,350		8.80%		8.75%
\$398,351 +		8.95%		8.75%

TY2010 Data
 Please adjusted