

**Individual Impact Chart**

Tax Burden Analysis (Individuals)	Federal Adjusted Gross Income					
	\$50,000 to \$69,999	\$70,000 to \$79,999	\$80,000 to \$99,999	\$100,000 to \$119,999	\$120,000 to \$149,000	\$150,000 and more
State Sales Tax (Current) (@4%)	\$ 469.88	\$ 575.26	\$ 666.77	\$ 798.34	\$ 953.42	\$ 2,541.28
State Sales Tax (New) (@5.88%)	\$ 864.86	\$ 1,058.82	\$ 1,227.26	\$ 1,469.42	\$ 1,754.86	\$ 4,677.47
Sales Tax Current Minus New	\$ (394.98)	\$ (483.56)	\$ (560.49)	\$ (671.08)	\$ (801.44)	\$ (2,136.19)
Personal Income Tax Benefit	\$ 1,349.21	\$ 1,854.01	\$ 2,308.45	\$ 2,999.47	\$ 3,785.02	\$ 10,092.96
Family Assistance Rebate Program	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overall Net Tax Burden Impact	\$ 954.23	\$ 1,370.45	\$ 1,747.96	\$ 2,328.39	\$ 2,983.58	\$ 7,956.77
Total Taxable Expenditures Pre-Reform	\$ 11,747.01	\$ 14,381.44	\$ 16,669.35	\$ 19,958.49	\$ 23,835.44	\$ 63,531.88
Total Taxable Expenditures Post Reform	\$ 14,708.52	\$ 18,007.10	\$ 20,871.82	\$ 24,990.18	\$ 29,844.53	\$ 79,548.73
# of Filers in Income Category	93,612	23,864	24,198	11,349	7,712	11,263

Tax Burden Analysis (Joint)	Federal Adjusted Gross Income					
	\$50,000 to \$69,999	\$70,000 to \$79,999	\$80,000 to \$99,999	\$100,000 to \$119,999	\$120,000 to \$149,000	\$150,000 and more
State Sales Tax (Current) (@4%)	\$ 662.78	\$ 775.60	\$ 886.63	\$ 1,036.54	\$ 1,218.13	\$ 2,739.47
State Sales Tax (New) (@5.88%)	\$ 1,047.68	\$ 1,226.03	\$ 1,401.53	\$ 1,638.50	\$ 1,925.54	\$ 4,330.40
Sales Tax Current Minus New	\$ (384.90)	\$ (450.43)	\$ (514.90)	\$ (601.96)	\$ (707.42)	\$ (1,590.93)
Personal Income Tax Benefit	\$ 1,109.80	\$ 1,537.94	\$ 1,973.29	\$ 2,527.34	\$ 3,231.40	\$ 8,723.40
Family Assistance Rebate Program	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Overall Net Tax Burden Impact	\$ 724.90	\$ 1,087.51	\$ 1,458.39	\$ 1,925.38	\$ 2,523.98	\$ 7,132.48
Total Taxable Expenditures Pre-Reform	\$ 16,569.42	\$ 19,390.12	\$ 22,165.65	\$ 25,913.46	\$ 30,453.16	\$ 68,486.81
Total Taxable Expenditures Post Reform	\$ 17,817.68	\$ 20,850.87	\$ 23,835.49	\$ 27,865.65	\$ 32,747.34	\$ 73,646.25
# of Filers in Income Category	95,858	47,897	83,309	59,148	50,858	76,230

**Individual Impact Chart**

Tax Burden Analysis (Individuals)	Federal Adjusted Gross Income						
	Less than \$5,000	\$5,000 to \$9,999	\$10,000 to \$14,999	\$15,000 to \$19,999	\$20,000 to \$29,999	\$30,000 to \$39,999	\$40,000 to \$49,999
State Sales Tax (Current) (@4%)	\$ 106.33	\$ 139.28	\$ 170.90	\$ 201.75	\$ 249.19	\$ 314.87	\$ 379.94
State Sales Tax (New) (@5.88%)	\$ 195.70	\$ 256.37	\$ 314.56	\$ 371.33	\$ 458.66	\$ 579.54	\$ 699.32
Sales Tax Current Minus New	\$ (89.38)	\$ (117.08)	\$ (143.66)	\$ (169.59)	\$ (209.47)	\$ (264.68)	\$ (319.38)
Personal Income Tax Benefit	\$ (11.73)	\$ (12.74)	\$ (8.82)	\$ 108.89	\$ 378.40	\$ 717.69	\$ 999.33
Family Assistance Rebate Program	\$ 108.94	\$ 136.81	\$ 172.89	\$ 100.38	\$ -	\$ -	\$ -
Overall Net Tax Burden Impact	\$ 7.83	\$ 6.99	\$ 20.41	\$ 39.69	\$ 168.93	\$ 453.02	\$ 679.95
Total Taxable Expenditures Pre-Reform	\$ 2,658.13	\$ 3,482.12	\$ 4,272.55	\$ 5,043.64	\$ 6,229.81	\$ 7,871.64	\$ 9,498.57
Total Taxable Expenditures Post Reform	\$ 3,328.27	\$ 4,359.99	\$ 5,349.69	\$ 6,315.18	\$ 7,800.39	\$ 9,856.14	\$ 11,893.24
# of Filers in Income Category	155,911	118,221	162,982	148,158	197,903	129,652	88,479

Tax Burden Analysis (Joint)	Federal Adjusted Gross Income						
	Less than \$5,000	\$5,000 to \$9,999	\$10,000 to \$14,999	\$15,000 to \$19,999	\$20,000 to \$29,999	\$30,000 to \$39,999	\$40,000 to \$49,999
State Sales Tax (Current) (@4%)	\$ 226.21	\$ 265.17	\$ 302.22	\$ 339.84	\$ 395.81	\$ 472.13	\$ 547.85
State Sales Tax (New) (@5.88%)	\$ 357.57	\$ 419.16	\$ 477.74	\$ 537.20	\$ 625.67	\$ 746.32	\$ 865.01
Sales Tax Current Minus New	\$ (131.37)	\$ (153.99)	\$ (175.51)	\$ (197.36)	\$ (229.86)	\$ (274.19)	\$ (318.16)
Personal Income Tax Benefit	\$ (75.86)	\$ (78.02)	\$ (67.30)	\$ (16.70)	\$ 109.60	\$ 385.86	\$ 688.65
Family Assistance Rebate Program	\$ 218.00	\$ 242.77	\$ 250.39	\$ 227.89	\$ 130.88	\$ 18.18	\$ -
Overall Net Tax Burden Impact	\$ 10.78	\$ 10.76	\$ 7.58	\$ 13.84	\$ 10.61	\$ 129.85	\$ 370.48
Total Taxable Expenditures Pre-Reform	\$ 5,655.13	\$ 6,629.15	\$ 7,555.56	\$ 8,496.09	\$ 9,895.16	\$ 11,803.32	\$ 13,696.32
Total Taxable Expenditures Post Reform	\$ 6,081.16	\$ 7,128.56	\$ 8,124.76	\$ 9,136.14	\$ 10,640.61	\$ 12,692.52	\$ 14,728.13
# of Filers in Income Category	24,358	10,662	16,242	20,051	46,986	45,867	45,122