

**TABLE T03-0201**  
**Tax Liability Of Representative Families Before and After the 2001 and 2003**  
**Tax Cuts, by Type Of Filer in Tax Year 2003**

AGI	Single	Head of Household				Married Filing Joint				
# of kids ->	0	1	2	3	6	0	1	2	3	6
# of filers ->	38.1 mil	7.7 mil	4.2 mil	0.9 mil	0.01 mil	23.4 mil	9.6 mil	10.8 mil	4.0 mil	0.07 mil

**Pre-EGTRRA**

<b>\$10,000</b>	\$235	(\$2,546)	(\$4,000)	(\$4,000)	(\$4,000)	(\$94)	(\$2,546)	(\$4,000)	(\$4,000)	(\$4,000)
<b>\$15,000</b>	1,080	(2,343)	(3,936)	(3,936)	(3,936)	142	(2,343)	(3,936)	(3,936)	(3,936)
<b>\$20,000</b>	1,830	(1,009)	(2,883)	(2,883)	(2,883)	892	(1,544)	(2,883)	(2,883)	(2,883)
<b>\$25,000</b>	2,574	539	(1,503)	(1,912)	(1,912)	1,642	(60)	(1,830)	(1,912)	(1,912)
<b>\$35,000</b>	3,787	2,785	1,827	870	(1,957)	3,142	2,185	1,227	270	(2,602)
<b>\$40,000</b>	4,509	3,436	2,478	1,521	<b>(912)</b>	3,892	2,935	1,977	1,020	(1,852)
<b>\$50,000</b>	6,711	4,610	3,652	2,695	<b>2,442</b>	5,110	4,152	3,195	2,237	(634)
<b>\$60,000</b>	8,957	6,348	4,994	<b>4,887</b>	<b>4,887</b>	6,311	5,354	4,396	3,439	<b>1,962</b>
<b>\$75,000</b>	12,308	9,699	<b>8,408</b>	<b>8,408</b>	<b>8,377</b>	8,977	7,623	6,286	<b>5,328</b>	<b>5,328</b>
<b>\$100,000</b>	18,073	15,773	14,919	<b>14,103</b>	<b>14,103</b>	14,551	13,197	11,843	<b>11,178</b>	<b>11,178</b>
<b>\$125,000</b>	24,172	21,311	20,457	<b>19,771</b>	<b>19,771</b>	20,089	19,235	18,131	<b>16,846</b>	<b>16,846</b>
<b>\$150,000</b>	30,382	27,204	<b>26,721</b>	<b>26,721</b>	<b>26,721</b>	25,656	24,802	23,948	<b>23,094</b>	<b>22,470</b>
<b>\$200,000</b>	43,447	<b>40,775</b>	<b>40,775</b>	<b>40,775</b>	<b>40,775</b>	37,858	36,912	35,967	<b>35,413</b>	<b>35,413</b>
<b>\$500,000</b>	131,019	128,101	128,101	128,101	128,101	125,607	125,607	125,607	125,607	125,607
<b>\$1,000,000</b>	280,789	277,871	277,871	277,871	277,871	275,377	275,377	275,377	275,377	275,377

**Post-EGTRRA**

<b>\$10,000</b>	\$125	(\$2,546)	(\$4,000)	(\$4,000)	(\$4,000)	(\$170)	(\$2,546)	(\$4,000)	(\$4,000)	(\$4,000)
<b>\$15,000</b>	780	(2,753)	(4,386)	(4,386)	(4,386)	95	(2,953)	(4,597)	(4,597)	(4,597)
<b>\$20,000</b>	1,530	(1,454)	(3,698)	(3,833)	(3,833)	595	(2,014)	(4,044)	(4,044)	(4,044)
<b>\$25,000</b>	2,274	(60)	(2,145)	(3,050)	(3,280)	1,095	(715)	(2,756)	(3,491)	(3,491)
<b>\$35,000</b>	3,487	2,185	1,127	70	(2,677)	2,542	1,485	427	(620)	(2,677)
<b>\$40,000</b>	4,200	2,836	1,778	721	(2,451)	3,292	2,235	1,177	120	(2,835)
<b>\$50,000</b>	6,329	4,010	2,952	1,895	(1,277)	4,510	3,452	2,395	1,337	(1,834)
<b>\$60,000</b>	8,496	5,714	4,291	3,096	<b>767</b>	5,711	4,654	3,596	2,539	(633)
<b>\$75,000</b>	11,732	8,950	7,527	6,103	<b>4,257</b>	8,322	6,899	5,486	4,330	1,158
<b>\$100,000</b>	17,306	14,933	14,109	<b>13,033</b>	<b>11,233</b>	13,705	12,281	10,858	9,434	<b>6,538</b>
<b>\$125,000</b>	23,217	20,284	19,460	<b>19,251</b>	<b>18,151</b>	19,056	18,232	16,959	15,535	<b>12,956</b>
<b>\$150,000</b>	29,241	<b>26,201</b>	<b>26,201</b>	<b>26,201</b>	<b>26,201</b>	24,440	23,616	22,793	21,969	<b>19,830</b>
<b>\$200,000</b>	41,932	<b>40,255</b>	<b>40,255</b>	<b>40,255</b>	<b>40,255</b>	36,279	35,364	34,449	<b>34,373</b>	<b>34,373</b>
<b>\$500,000</b>	127,321	124,299	124,299	124,299	124,299	121,799	121,799	121,799	121,799	121,799
<b>\$1,000,000</b>	273,728	270,706	270,706	270,706	270,706	268,206	268,206	268,206	268,206	268,206

**Post-JGTRRA**

<b>\$10,000</b>	\$125	(\$2,546)	(\$4,000)	(\$4,000)	(\$4,000)	(\$170)	(\$2,546)	(\$4,000)	(\$4,000)	(\$4,000)
<b>\$15,000</b>	730	(2,793)	(4,386)	(4,386)	(4,386)	0	(2,953)	(4,597)	(4,597)	(4,597)
<b>\$20,000</b>	1,480	(1,854)	(3,833)	(3,833)	(3,833)	440	(2,569)	(4,044)	(4,044)	(4,044)
<b>\$25,000</b>	2,224	(460)	(2,945)	(3,280)	(3,280)	940	(1,270)	(3,491)	(3,491)	(3,491)
<b>\$35,000</b>	3,437	1,785	327	(1,130)	(2,677)	2,210	752	(670)	(1,975)	(2,677)
<b>\$40,000</b>	4,132	2,436	978	(479)	(3,060)	2,960	1,502	45	(1,412)	(3,060)
<b>\$50,000</b>	6,042	3,537	2,080	622	(3,749)	4,337	2,880	1,422	(34)	(3,838)
<b>\$60,000</b>	8,035	5,158	3,395	1,807	(2,565)	5,522	4,064	2,607	1,149	(3,222)
<b>\$75,000</b>	10,990	8,112	6,350	4,587	<b>480</b>	7,263	5,806	4,348	2,891	(1,481)
<b>\$100,000</b>	16,072	14,030	12,518	10,755	<b>7,433</b>	11,955	10,193	8,430	6,668	1,415
<b>\$125,000</b>	21,477	18,887	18,125	<b>17,227</b>	<b>14,227</b>	16,812	15,800	14,037	12,275	<b>7,862</b>
<b>\$150,000</b>	26,922	<b>24,484</b>	<b>24,484</b>	<b>24,484</b>	<b>22,234</b>	21,646	20,884	20,121	18,359	<b>14,543</b>
<b>\$200,000</b>	38,229	<b>38,102</b>	<b>38,102</b>	<b>38,102</b>	<b>38,102</b>	32,235	31,381	<b>31,049</b>	<b>31,049</b>	<b>29,549</b>
<b>\$500,000</b>	115,434	<b>113,279</b>	<b>113,279</b>	<b>113,279</b>	<b>113,279</b>	<b>113,279</b>	<b>113,279</b>	<b>113,279</b>	<b>113,279</b>	<b>113,279</b>
<b>\$1,000,000</b>	243,076	240,298	240,298	240,298	240,298	236,951	236,951	236,951	236,951	236,951

See Table 8.3 for the list of assumptions. Households on the alternative minimum tax are indicated in bold face.