President's Growth Package

Number of Returns Filed in 2001 That Would Have Benefited from the Package
(in thousands)

	Entire Growth Package[1]	Specific Provisions of Package: Accelerate 10% Bracket Expansion	Accelerate Reduction in Tax Rates	Accelerate Reduction of Marriage Penalty	Accelerate Increase in Child Tax Credit	Exclusion for Corporate Dividends	Addendum: Returns with Business Income[2] Benefiting from Package
United States	90,711	68,517	27,280	34,671	24,923	33,236	22,975
Alabama	1,227	874	281	502	403	413	304
Alaska	222	172	75	85	57	86	55
Arizona	1,534	1,154	435	595	433	545	385
Arkansas	716	511	137	304	229	235	179
California	10,612	7,873	3,672	3,876	2,745	4,082	2,753
Colorado	1,538	1,209	515	588	387	586	398
Connecticut	1,253	977	495	479	307	513	339
Delaware	275	212	90	103	75	101	69
Florida	5,109	3,777	1,370	1,870	1,399	1,804	1,256
Georgia	2,488	1,825	736	939	745	893	621
Hawaii	407	316	117	154	106	145	100
Idaho	382	287	82	172	115	132	100
Illinois	4,119	3,134	1,384	1,555	1,126	1,559	1,055
Indiana	1,989	1,545	523	817	580	702	502
Iowa	955	752	220	405	275	330	242
Kansas	860	665	225	366	248	309	223
Kentucky	1,174	882	263	496	344	402	297
Louisiana	1,164	816	269	450	384	392	282
Maine	422	327	94	170	117	144	105
Maryland	1,898	1,443	712	693	510	732	484
Massachusetts	2,353	1,870	890	852	542	935	614
Michigan	3,289	2,547	1,065	1,320	905	1,233	845
Minnesota	1,760	1,413	554	708	462	658	454
Montana	271	202	53	114	77	92	68
Mississippi	707	480	137	271	249	225	166
Missouri	1,765	1,339	452	714	509	621	444
North Carolina	2,511	1,871	645	994	759	871	626
North Dakota	204	158	40	85	57	69	51
Nebraska	563	440	133	233	159	196	142
Nevada	703	538	198	248	192	244	170
New Hampshire	470	377	152	189	121	179	123
New Jersey	2,990	2,266	1,184	1,131	760	1,216	801
New Mexico	452	320	99	173	138	150	107
New York	5,969	4,384	2,062	2,031	1,568	2,264	1,494
Ohio	3,973	3,129	1,139	1,357	990	1,386	934
Oklahoma	963	707	207	411	293	327	244
Oregon	1,111	861	307	447	304	399	283
Pennsylvania	4,073	3,149	1,151	1,606	1,109	1,475	1,028
Rhode Island	354	278	107	131	91	129	87
South Carolina	1,194	874	280	454	370	401	286
South Dakota	237	181	46	98	68	80	59
Tennessee	1,725	1,270	396	690	525	585	427
Texas	6,050	4,376	1,712	2,384	1,786	2,183	1,536
Utah	656	504	154	294	197	232	172
Vermont	211	167	53	83	56	75	53
Virginia	2,444	1,894	818	962	648	931	637
Washington	2,058	1,624	661	817	547	768	533
Wisconsin	1,875	1,504	518	759	512	672	473
West Virginia	490	362	94	217	146	164	125
Wyoming	160	124	38	68	46	57	41
DC	202	147	81	35	41	76	44
Other Areas	588	412	161	176	108	240	155

Notes and footnotes appear on following page.

1-8-03

Notes

The figures in the table are based on tabulations of all individual income tax returns filed and processed through the IRS Individual Master File (IMF) during calendar year 2001. Most returns filed in 2001 were for tax year 2000.

Classification by state was based on the address used on the return. Usually this address is the taxpayer's home address. However, some taxpayers may have used the address of a tax attorney or accountant, or a place of business, and that address could be in a different state than the taxpayer's home.

Footnotes

[1] The number of returns benefitting from each of the specific provisions shown may not add to the number benfitting from the entire package because some returns will benefit from more than one provision. In addition to the provisions shown separately, the package includes an increase in exemption levels for the alternative minimum tax (AMT).

[2] Returns with business income are those that report at least one dollar of income or loss from a sole proprietorship, farm proprietorship, partnership, S corporation, and/or rental income.