

Sales Tax Summary Table

Tax Year: 2016

Tax Services (with some exceptions) and lower general Sales Tax Rate to 4.5%

	<u>Baseline</u>		<u>Alternative</u>		<u>Change</u>	
	<u>Base (Millions)</u>	<u>Tax (Millions)</u>	<u>Base (Millions)</u>	<u>Tax (Millions)</u>	<u>Base (Millions)</u>	<u>Tax (Millions)</u>
Business Investment						
Mining and drilling	28.3	0.0	28.3	0.0	0.0	0.0
Construction	2,299.9	0.0	2,299.9	0.0	0.0	0.0
Manufacturing machinery and equipment	1,877.5	30.5	1,877.5	22.9	0.0	-7.6
Transportation	0.0	0.0	0.0	0.0	0.0	0.0
Other	869.1	6.8	869.1	5.1	0.0	-1.7
Totals	5,074.8	37.3	5,074.8	28.0	0.0	-9.3
Business Intermediate						
Agriculture forestry fishing and hunting	1,638.6	0.0	1,638.6	0.0	0.0	0.0
Mining	301.1	3.7	301.1	2.8	0.0	-0.9
Utilities	543.1	9.4	543.1	7.0	0.0	-2.3
Construction	363.1	4.9	363.1	3.7	0.0	-1.2
Manufacturing	9,673.3	89.5	9,673.3	67.1	0.0	-22.4
Wholesale trade	0.0	0.0	0.0	0.0	0.0	0.0
Retail trade	0.0	0.0	0.0	0.0	0.0	0.0
Transportation and warehousing	1,443.8	6.5	1,443.8	4.8	0.0	-1.6
Information	807.7	20.3	807.7	15.2	0.0	-5.1
Finance insurance real estate rental and leasing	3,992.2	11.6	3,992.2	8.7	0.0	-2.9
Professional and business services	5,534.1	0.0	5,534.1	0.0	0.0	0.0
Educational services health care and social assistance	194.6	0.0	194.6	0.0	0.0	0.0
Arts entertainment recreation accommodation and food s	484.3	4.6	484.3	3.5	0.0	-1.2
Other services except government	387.5	4.2	387.5	3.1	0.0	-1.0
Government	178.1	0.0	178.1	0.0	0.0	0.0
Scrap used and secondhand goods	30.5	0.5	30.5	0.4	0.0	-0.1
Noncomparable imports and rest-of-the-world adjustmen	189.4	3.8	189.4	2.9	0.0	-1.0
Totals	25,761.2	159.0	25,761.2	119.2	0.0	-39.7
Consumer						
Durable Goods Total	1,849.8	60.2	1,849.8	45.2	0.0	-15.1
Nondurable Goods Total	5,596.7	85.1	5,596.7	66.5	0.0	-18.7
Services Total	14,635.0	35.9	14,635.0	112.7	0.0	76.8
Totals	22,081.5	181.3	22,081.5	224.3	0.0	43.0
Totals All	52,917.6	377.6	52,917.6	371.6	0.0	-6.0

Consumer Totals by Product Purchased	Baseline		Alternative		Change		
	Base	Tax	Base	Tax	Base	Tax	
	(Millions)	(Millions)	(Millions)	(Millions)	(Millions)	(Millions)	
Tax Year: 2016							
New domestic autos	0.0	0.0	0.0	0.0	0.0	0.0	Purchase and Use Tax
New foreign autos	0.0	0.0	0.0	0.0	0.0	0.0	
New light trucks	0.0	0.0	0.0	0.0	0.0	0.0	
Net transactions in used autos	0.0	0.0	0.0	0.0	0.0	0.0	
Used auto margin	0.0	0.0	0.0	0.0	0.0	0.0	
Employee reimbursement	0.0	0.0	0.0	0.0	0.0	0.0	
Net transactions in used trucks	0.0	0.0	0.0	0.0	0.0	0.0	
Used truck margin	0.0	0.0	0.0	0.0	0.0	0.0	
Tires	53.4	3.2	53.4	2.4	0.0	-0.8	
Accessories and parts	76.1	4.6	76.1	3.4	0.0	-1.1	
Furniture	109.7	6.6	109.7	4.9	0.0	-1.6	
Clocks lamps lighting fixtures and other household decorati	66.0	4.0	66.0	3.0	0.0	-1.0	
Carpets and other floor coverings	30.8	1.9	30.8	1.4	0.0	-0.5	
Window coverings	14.3	0.9	14.3	0.6	0.0	-0.2	
Major household appliances	61.5	3.7	61.5	2.8	0.0	-0.9	
Small electric household appliances	11.3	0.7	11.3	0.5	0.0	-0.2	
Dishes and flatware	38.2	2.3	38.2	1.7	0.0	-0.6	
Nonelectric cookware and tableware	27.4	1.6	27.4	1.2	0.0	-0.4	
Tools hardware and supplies	26.6	1.6	26.6	1.2	0.0	-0.4	
Outdoor equipment and supplies	10.4	0.6	10.4	0.5	0.0	-0.2	
Televisions	25.0	1.5	25.0	1.1	0.0	-0.4	
Other video equipment	20.0	1.2	20.0	0.9	0.0	-0.3	
Audio equipment	20.0	1.2	20.0	0.9	0.0	-0.3	
Prerecorded and blank audio discs/tapes/digital files/downl	17.0	1.0	17.0	0.8	0.0	-0.3	
Video cassettes and discs blank and prerecorded	13.7	0.8	13.7	0.6	0.0	-0.2	
Photographic equipment	4.1	0.2	4.1	0.2	0.0	-0.1	
Personal computers and peripheral equipment	17.1	1.0	17.1	0.8	0.0	-0.3	
Computer software and accessories	32.3	1.9	32.3	1.5	0.0	-0.5	
Calculators typewriters and other information processing eq	0.5	0.0	0.5	0.0	0.0	0.0	
Sporting equipment supplies guns and ammunition	130.7	7.8	130.7	5.9	0.0	-2.0	
Motorcycles	13.2	0.8	13.2	0.6	0.0	-0.2	
Bicycles and accessories	11.8	0.7	11.8	0.5	0.0	-0.2	
Pleasure boats	8.6	0.5	8.6	0.4	0.0	-0.1	
Pleasure aircraft	1.7	0.1	1.7	0.1	0.0	0.0	
Other recreational vehicles	11.5	0.7	11.5	0.5	0.0	-0.2	
Recreational books	36.0	2.2	36.0	1.6	0.0	-0.5	
Musical instruments	1.7	0.1	1.7	0.1	0.0	0.0	
Jewelry	56.2	3.4	56.2	2.5	0.0	-0.8	
Watches	7.5	0.4	7.5	0.3	0.0	-0.1	
Therapeutic medical equipment	0.0	0.0	0.0	0.0	0.0	0.0	
Corrective eyeglasses and contact lenses	0.0	0.0	0.0	0.0	0.0	0.0	
Educational books	11.5	0.7	11.5	0.5	0.0	-0.2	
Luggage and similar personal items	29.8	1.8	29.8	1.3	0.0	-0.4	
Telephone and facsimile equipment	8.2	0.5	8.2	0.4	0.0	-0.1	
Cereals	0.0	0.0	0.0	0.0	0.0	0.0	Food Exemption
Bakery products	56.4	5.1	56.4	2.5	0.0	-2.5	
Beef and veal	0.0	0.0	0.0	0.0	0.0	0.0	
Pork	0.0	0.0	0.0	0.0	0.0	0.0	
Other meats	0.0	0.0	0.0	0.0	0.0	0.0	
Poultry	0.0	0.0	0.0	0.0	0.0	0.0	
Fish and seafood	0.0	0.0	0.0	0.0	0.0	0.0	
Fresh milk	0.0	0.0	0.0	0.0	0.0	0.0	
Processed dairy products	0.0	0.0	0.0	0.0	0.0	0.0	
Eggs	0.0	0.0	0.0	0.0	0.0	0.0	
Fats and oils	0.0	0.0	0.0	0.0	0.0	0.0	
Fruit (fresh)	0.0	0.0	0.0	0.0	0.0	0.0	
Vegetables (fresh)	0.0	0.0	0.0	0.0	0.0	0.0	
Processed fruits and vegetables	0.0	0.0	0.0	0.0	0.0	0.0	
Sugar and sweets	0.0	0.0	0.0	0.0	0.0	0.0	

Consumer Totals by Product Purchased	Baseline		Alternative		Change		
	Base	Tax	Base	Tax	Base	Tax	
	(Millions)	(Millions)	(Millions)	(Millions)	(Millions)	(Millions)	
Tax Year: 2016							
Candy Vending	0.0	0.0	0.0	0.0	0.0	0.0	
Candy No Vending	0.0	0.0	0.0	0.0	0.0	0.0	
Food products not elsewhere classified	0.0	0.0	0.0	0.0	0.0	0.0	
Meals Vending	2.7	0.2	2.7	0.1	0.0	-0.1	
Meals No Vending	47.1	4.2	47.1	2.1	0.0	-2.1	
Coffee tea and other beverage materials	0.0	0.0	0.0	0.0	0.0	0.0	
Mineral waters soft drinks and vegetable juices	0.0	0.0	17.4	0.8	17.4	0.8	
Soft Drinks Vending	0.0	0.0	0.0	0.0	0.0	0.0	
Soft Drinks No Vending	0.0	0.0	93.7	4.2	93.7	4.2	
Spirits	35.7	2.1	35.7	1.6	0.0	-0.5	
Wine	74.6	4.5	74.6	3.4	0.0	-1.1	
Beer	98.6	5.9	98.6	4.4	0.0	-1.5	
Food produced and consumed on farms	0.0	0.0	0.0	0.0	0.0	0.0	
Women's and girls' clothing	0.0	0.0	0.0	0.0	0.0	0.0	Clothing & Footwear
Men's and boys' clothing	0.0	0.0	0.0	0.0	0.0	0.0	
Children's and infants' clothing	0.0	0.0	0.0	0.0	0.0	0.0	
Clothing materials	0.0	0.0	0.0	0.0	0.0	0.0	
Standard clothing issued to military personnel	0.0	0.0	0.0	0.0	0.0	0.0	
Shoes and other footwear	0.0	0.0	0.0	0.0	0.0	0.0	
Gasoline	0.0	0.0	0.0	0.0	0.0	0.0	
Diesel	0.0	0.0	0.0	0.0	0.0	0.0	
Aviation fuel	0.0	0.0	0.0	0.0	0.0	0.0	
Other motor fuels	24.0	1.4	24.0	1.1	0.0	-0.4	
Lubricants and fluids	22.0	1.3	22.0	1.0	0.0	-0.3	
Jet fuel	15.0	0.9	15.0	0.7	0.0	-0.2	
Fuel oil	79.9	4.8	79.9	3.6	0.0	-1.2	
Other fuels	0.0	0.0	0.0	0.0	0.0	0.0	Drugs
Prescription drugs	0.0	0.0	0.0	0.0	0.0	0.0	
Nonprescription drugs	0.0	0.0	0.0	0.0	0.0	0.0	
Other medical products	0.0	0.0	0.0	0.0	0.0	0.0	
Games toys and hobbies	70.8	4.2	70.8	3.2	0.0	-1.1	
Pets and related products	111.4	6.7	111.4	5.0	0.0	-1.7	
Flowers seeds and potted plants	49.1	2.9	49.1	2.2	0.0	-0.7	
Film and photographic supplies	1.5	0.1	1.5	0.1	0.0	0.0	
Household cleaning products	45.2	2.7	45.2	2.0	0.0	-0.7	
Household paper products	48.8	2.9	48.8	2.2	0.0	-0.7	
Household linens	28.0	1.7	28.0	1.3	0.0	-0.4	
Sewing items	3.0	0.2	3.0	0.1	0.0	0.0	
Miscellaneous household products	15.9	1.0	15.9	0.7	0.0	-0.2	
Hair dental shaving and miscellaneous personal care produ	92.8	5.6	92.8	4.2	0.0	-1.4	
Cosmetic/perfumes/bath/nail preparations and implements	54.7	3.3	54.7	2.5	0.0	-0.8	
Electric appliances for personal care	11.3	0.7	11.3	0.5	0.0	-0.2	
Cigarettes	209.6	12.6	209.6	9.4	0.0	-3.1	
Tobacco	13.7	0.8	13.7	0.6	0.0	-0.2	
Newspapers and periodicals	112.8	6.8	112.8	5.1	0.0	-1.7	
Stationery and miscellaneous printed materials	41.2	2.5	41.2	1.9	0.0	-0.6	
Government employees' expenditures abroad	0.0	0.0	0.0	0.0	0.0	0.0	
Private employees' expenditures abroad	0.0	0.0	0.0	0.0	0.0	0.0	
Less: Personal remittances in kind to nonresidents	0.0	0.0	0.0	0.0	0.0	0.0	
Tenant-occupied mobile homes	0.0	0.0	0.0	0.0	0.0	0.0	Rent
Tenant-occupied stationary homes	0.0	0.0	0.0	0.0	0.0	0.0	
Tenant landlord durables	0.0	0.0	0.0	0.0	0.0	0.0	
Owner-occupied mobile homes	0.0	0.0	0.0	0.0	0.0	0.0	
Owner-occupied stationary homes	0.0	0.0	0.0	0.0	0.0	0.0	
Rental value of farm dwellings	0.0	0.0	0.0	0.0	0.0	0.0	
Group housing	0.0	0.0	0.0	0.0	0.0	0.0	
Water supply and sewage maintenance	0.0	0.0	139.0	6.3	139.0	6.3	
Garbage and trash collection	0.0	0.0	35.9	1.6	35.9	1.6	
Electricity	0.0	0.0	332.4	15.0	332.4	15.0	

Consumer Totals by Product Purchased Tax Year: 2016	Baseline		Alternative		Change		
	Base	Tax	Base	Tax	Base	Tax	
	(Millions)	(Millions)	(Millions)	(Millions)	(Millions)	(Millions)	
Natural gas	0.0	0.0	91.0	4.1	91.0	4.1	
Physician services	0.0	0.0	0.0	0.0	0.0	0.0	Health Services
Dental services	0.0	0.0	0.0	0.0	0.0	0.0	
Home health care	0.0	0.0	0.0	0.0	0.0	0.0	
Medical laboratories	0.0	0.0	0.0	0.0	0.0	0.0	
Specialty outpatient care facilities and health and allied ser	0.0	0.0	0.0	0.0	0.0	0.0	
All other professional medical services	0.0	0.0	0.0	0.0	0.0	0.0	
Nonprofit hospitals' services to households	0.0	0.0	0.0	0.0	0.0	0.0	
Proprietary hospitals	0.0	0.0	0.0	0.0	0.0	0.0	
Government hospitals	0.0	0.0	0.0	0.0	0.0	0.0	
Nonprofit nursing homes' services to households	0.0	0.0	0.0	0.0	0.0	0.0	
Proprietary and government nursing homes	0.0	0.0	0.0	0.0	0.0	0.0	
Motor vehicle maintenance and repair	141.4	8.5	314.1	14.1	172.8	5.7	
Auto leasing	29.6	1.8	29.6	1.3	0.0	-0.4	
Truck leasing	18.2	1.1	18.2	0.8	0.0	-0.3	
Motor vehicle rental	0.0	0.0	0.0	0.0	0.0	0.0	Rental Car Tax
Parking fees and tolls	0.0	0.0	8.5	0.4	8.5	0.4	
Railway transportation	0.0	0.0	1.4	0.1	1.4	0.1	
Intercity buses	0.0	0.0	3.8	0.2	3.8	0.2	
Taxicabs	0.0	0.0	19.9	0.9	19.9	0.9	
Intracity mass transit	0.0	0.0	56.4	2.5	56.4	2.5	
Other road transportation service	0.0	0.0	32.0	1.4	32.0	1.4	
Air transportation	0.0	0.0	0.0	0.0	0.0	0.0	
Water transportation	0.0	0.0	0.0	0.0	0.0	0.0	
Membership clubs and participant sports centers	0.0	0.0	69.0	3.1	69.0	3.1	
Amusement parks campgrounds and related recreational se	92.5	5.5	92.5	4.2	0.0	-1.4	
Motion picture theaters	9.0	0.5	11.2	0.5	2.2	0.0	
Live entertainment excluding sports	17.4	1.0	17.4	0.8	0.0	-0.3	
Spectator sports	11.9	0.7	11.9	0.5	0.0	-0.2	
Museums and libraries	0.0	0.0	14.2	0.6	14.2	0.6	
Cable and satellite television and radio services	2.7	0.2	2.7	0.1	0.0	0.0	
Photo processing	0.0	0.0	6.5	0.3	6.5	0.3	
Photo studios	0.0	0.0	7.1	0.3	7.1	0.3	
Repair of audio-visual photographic and information proces	5.2	0.3	11.6	0.5	6.4	0.2	
Video media rental	3.6	0.2	3.6	0.2	0.0	-0.1	
Casino gambling	0.0	0.0	0.0	0.0	0.0	0.0	N/A
Lotteries	0.0	0.0	45.2	2.0	45.2	2.0	
Pari-mutuel net receipts	0.0	0.0	8.5	0.4	8.5	0.4	
Veterinary and other services for pets	0.0	0.0	74.0	3.3	74.0	3.3	
Package tours	14.6	0.9	14.6	0.7	0.0	-0.2	
Maintenance and repair of recreational vehicles and sports	13.4	0.8	29.7	1.3	16.4	0.5	
Elementary and secondary school lunches	0.0	0.0	0.0	0.0	0.0	0.0	Meals & Rooms
Higher education school lunches	0.0	0.0	0.0	0.0	0.0	0.0	
Meals at limited service eating places	0.0	0.0	0.0	0.0	0.0	0.0	
Meals at other eating places	0.0	0.0	0.0	0.0	0.0	0.0	
Meals at drinking places	0.0	0.0	0.0	0.0	0.0	0.0	
Alcohol in purchased meals	0.0	0.0	0.0	0.0	0.0	0.0	
Food supplied to civilians	0.0	0.0	0.0	0.0	0.0	0.0	
Food supplied to military	0.0	0.0	0.0	0.0	0.0	0.0	
Hotels and motels	0.0	0.0	0.0	0.0	0.0	0.0	
Housing at schools	0.0	0.0	0.0	0.0	0.0	0.0	
Commercial banks	0.0	0.0	0.0	0.0	0.0	0.0	
Other depository institutions and regulated investment com	0.0	0.0	0.0	0.0	0.0	0.0	
Pension funds	0.0	0.0	0.0	0.0	0.0	0.0	
Financial service charges and fees	0.0	0.0	38.1	1.7	38.1	1.7	
Exchange-listed equities	0.0	0.0	0.3	0.0	0.3	0.0	
Other direct commissions	0.0	0.0	2.7	0.1	2.7	0.1	
Over-the-counter equity securities	0.0	0.0	0.0	0.0	0.0	0.0	
Other imputed commissions	0.0	0.0	0.0	0.0	0.0	0.0	

Consumer Totals by Product Purchased Tax Year: 2016	Baseline		Alternative		Change		
	Base	Tax	Base	Tax	Base	Tax	
	(Millions)	(Millions)	(Millions)	(Millions)	(Millions)	(Millions)	
Mutual fund sales charges	0.0	0.0	0.0	0.0	0.0	0.0	
Portfolio management and investment advice services	0.0	0.0	42.1	1.9	42.1	1.9	
Trust fiduciary and custody activities	0.0	0.0	1.9	0.1	1.9	0.1	
Life insurance	0.0	0.0	0.0	0.0	0.0	0.0	Insurance Premiums Tax
Net household insurance	0.0	0.0	0.0	0.0	0.0	0.0	
Medical care and hospitalization	0.0	0.0	0.0	0.0	0.0	0.0	
Income loss	0.0	0.0	0.0	0.0	0.0	0.0	
Workers' compensation	0.0	0.0	0.0	0.0	0.0	0.0	
Net motor vehicle and other transportation insurance	0.0	0.0	0.0	0.0	0.0	0.0	
Land-line telephone services local charges	54.6	3.3	54.6	2.5	0.0	-0.8	Telecommunications
Land-line telephone services long-distance charges	21.5	1.3	21.5	1.0	0.0	-0.3	
Cellular telephone services	159.0	9.5	159.0	7.2	0.0	-2.4	
First-class postal service (by U.S. Postal Service)	0.0	0.0	0.0	0.0	0.0	0.0	Federal Gov
Other delivery services (by non-U.S. postal facilities)	0.0	0.0	2.0	0.1	2.0	0.1	
Internet access	0.0	0.0	0.0	0.0	0.0	0.0	Internet Access
Proprietary and public higher education	0.0	0.0	0.0	0.0	0.0	0.0	Education
Nonprofit private higher education services to households	0.0	0.0	0.0	0.0	0.0	0.0	
Elementary and secondary schools	0.0	0.0	0.0	0.0	0.0	0.0	
Day care and nursery schools	0.0	0.0	0.0	0.0	0.0	0.0	
Commercial and vocational schools	0.0	0.0	136.7	6.2	136.7	6.2	
Legal services	0.0	0.0	107.4	4.8	107.4	4.8	
Tax preparation and other related services	0.0	0.0	27.5	1.2	27.5	1.2	
Employment agency services	0.0	0.0	0.4	0.0	0.4	0.0	
Other personal business services	0.0	0.0	5.2	0.2	5.2	0.2	
Labor organization dues	0.0	0.0	18.1	0.8	18.1	0.8	
Professional association dues	0.0	0.0	12.4	0.6	12.4	0.6	
Funeral and burial services	0.0	0.0	42.3	1.9	42.3	1.9	
Hairdressing salons and personal grooming establishments	0.0	0.0	107.4	4.8	107.4	4.8	
Miscellaneous personal care services	0.0	0.0	77.4	3.5	77.4	3.5	
Laundry and drycleaning services	0.0	0.0	14.8	0.7	14.8	0.7	
Clothing repair rental and alterations	1.5	0.1	3.3	0.1	1.8	0.1	
Repair and hire of footwear	0.3	0.0	0.6	0.0	0.3	0.0	
Child care	0.0	0.0	0.0	0.0	0.0	0.0	Social Services
Homes for the elderly	0.0	0.0	0.0	0.0	0.0	0.0	
Residential mental health and substance abuse	0.0	0.0	0.0	0.0	0.0	0.0	
Individual and family services	0.0	0.0	0.0	0.0	0.0	0.0	
Vocational rehabilitation services	0.0	0.0	0.0	0.0	0.0	0.0	
Community food and housing/emergency/other relief services	0.0	0.0	0.0	0.0	0.0	0.0	
Other social assistance not elsewhere classified	0.0	0.0	0.0	0.0	0.0	0.0	
Social advocacy and civic and social organizations	0.0	0.0	0.0	0.0	0.0	0.0	
Religious organizations' services to households	0.0	0.0	0.0	0.0	0.0	0.0	
Foundations and grantmaking and giving services to households	0.0	0.0	0.0	0.0	0.0	0.0	
Domestic services	0.0	0.0	55.8	2.5	55.8	2.5	
Moving storage and freight services	0.0	0.0	29.6	1.3	29.6	1.3	
Repair of furniture furnishings and floor coverings	0.3	0.0	0.7	0.0	0.4	0.0	
Repair of household appliances	2.0	0.1	4.0	0.2	2.0	0.1	
Other household services	0.0	0.0	36.6	1.6	36.6	1.6	
Passenger fares for foreign travel	0.0	0.0	0.0	0.0	0.0	0.0	
U.S. travel outside the United States	0.0	0.0	0.0	0.0	0.0	0.0	
U.S. student expenditures	0.0	0.0	0.0	0.0	0.0	0.0	
Foreign travel in the United States	0.0	0.0	0.0	0.0	0.0	0.0	
Medical expenditures of foreigners	0.0	0.0	0.0	0.0	0.0	0.0	
Expenditures of foreign students in the United States	0.0	0.0	0.0	0.0	0.0	0.0	
Totals	2,968.5	181.3	4,985.5	224.3	2,017.0	43.0	

Intermediate Categories

Product by Purchasers

Tax Year: 2016

	<u>Baseline</u>		<u>Alternative</u>		<u>Change</u>	
	<u>Base</u>	<u>Tax</u>	<u>Base</u>	<u>Tax</u>	<u>Base</u>	<u>Tax</u>
	<u>(Millions)</u>	<u>(Millions)</u>	<u>(Millions)</u>	<u>(Millions)</u>	<u>(Millions)</u>	<u>(Millions)</u>
Agriculture forestry fishing and hunting	0.0	0.0	0.0	0.0	0.0	0.0
Mining	62.0	3.7	62.0	2.8	0.0	-0.9
Utilities	156.5	9.4	156.5	7.0	0.0	-2.3
Construction	82.1	4.9	82.1	3.7	0.0	-1.2
Manufacturing	1,492.1	89.5	1,492.1	67.1	0.0	-22.4
Wholesale trade	0.0	0.0	0.0	0.0	0.0	0.0
Retail trade	0.0	0.0	0.0	0.0	0.0	0.0
Transportation and warehousing	107.6	6.5	107.6	4.8	0.0	-1.6
Information	338.3	20.3	338.3	15.2	0.0	-5.1
Finance insurance real estate rental and leasing	193.0	11.6	193.0	8.7	0.0	-2.9
Professional and business services	0.0	0.0	0.0	0.0	0.0	0.0
Educational services health care and social assistance	0.0	0.0	0.0	0.0	0.0	0.0
Arts entertainment recreation accommodation and food services	76.9	4.6	76.9	3.5	0.0	-1.2
Other services except government	69.3	4.2	69.3	3.1	0.0	-1.0
Government	0.0	0.0	0.0	0.0	0.0	0.0
Scrap used and secondhand goods	8.0	0.5	8.0	0.4	0.0	-0.1
Noncomparable imports and rest-of-the-world adjustment	64.1	3.8	64.1	2.9	0.0	-1.0
Totals	2,649.9	159.0	2,649.9	119.2	0.0	-39.7

Investment Categories Purchaser by Product Purchased Tax Year: 2016	<u>Baseline</u>		<u>Alternative</u>		<u>Change</u>	
	Base	Tax	Base	Tax	Base	Tax
	<u>(Millions)</u>	<u>(Millions)</u>	<u>(Millions)</u>	<u>(Millions)</u>	<u>(Millions)</u>	<u>(Millions)</u>
Agriculture forestry fishing and hunting	2.3	0.1	2.3	0.1	0.0	0.0
Mining	9.7	0.6	9.7	0.4	0.0	-0.1
Construction	80.0	4.8	80.0	3.6	0.0	-1.2
Food beverage tobacco textiles apparel and leather m:	30.3	1.8	30.3	1.4	0.0	-0.5
Wood paper printing petroleum chemical plastics rubb:	49.4	3.0	49.4	2.2	0.0	-0.7
Metal machinery computer electronic electrical equipm:	67.5	4.1	67.5	3.0	0.0	-1.0
Wholesale trade	23.9	1.4	23.9	1.1	0.0	-0.4
Retail trade	52.2	3.1	52.2	2.3	0.0	-0.8
Transportation	22.2	1.3	22.2	1.0	0.0	-0.3
Couriers and warehousing	6.5	0.4	6.5	0.3	0.0	-0.1
Information	70.9	4.3	70.9	3.2	0.0	-1.1
Finance and insurance	33.0	2.0	33.0	1.5	0.0	-0.5
Real estate and rental and leasing	23.0	1.4	23.0	1.0	0.0	-0.3
Professional and technical services	37.9	2.3	37.9	1.7	0.0	-0.6
Management of companies and enterprises	2.1	0.1	2.1	0.1	0.0	0.0
Administrative and waste services	12.3	0.7	12.3	0.6	0.0	-0.2
Educational services	0.0	0.0	0.0	0.0	0.0	0.0
Health care and social assistance	0.0	0.0	0.0	0.0	0.0	0.0
Arts entertainment and recreation	9.7	0.6	9.7	0.4	0.0	-0.1
Accomodation and food services	32.4	1.9	32.4	1.5	0.0	-0.5
Other services except public administration	9.4	0.6	9.4	0.4	0.0	-0.1
Totals	574.7	34.5	574.7	25.9	0.0	-8.6

Micro Incidence Summary		Returns with a Tax Decrease					Returns with a Tax Increase			Total Tax Change			Percent of Increase
AGI Income Class	# of Households	AGI	# Returns	\$ Decrease	Average	# Returns	\$ Decrease	Average	# Returns	\$ Decrease	Average		
(Dollars)	(Units)	(Millions)	(Units)	(Millions)	(\$)	(Units)	(Millions)	(\$)	(Units)	(Millions)	(\$)	(%)	
Under 25,000	25,000	70,372	989.0	22,141	(1.6)	-\$73	47,025	7.4	\$158	69,166	5.8	\$84	17.7%
25,001 50,000	50,000	75,026	2,743.3	20,396	(2.2)	-\$110	54,631	9.0	\$164	75,026	6.7	\$89	20.5%
50,001 75,000	75,000	52,460	3,233.4	16,167	(1.9)	-\$115	36,293	7.5	\$206	52,460	5.6	\$107	17.2%
75,001 100,000	100,000	33,501	2,912.0	8,704	(1.2)	-\$140	24,796	5.2	\$210	33,501	4.0	\$119	12.2%
100,001 125,000	125,000	19,068	2,130.6	6,033	(1.0)	-\$160	13,035	3.6	\$275	19,068	2.6	\$137	8.0%
125,001 150,000	150,000	10,767	1,463.2	3,049	(0.5)	-\$150	7,718	3.1	\$405	10,767	2.7	\$248	8.2%
150,001 175,000	175,000	6,610	1,069.3	1,645	(0.2)	-\$145	4,965	1.7	\$345	6,610	1.5	\$223	4.5%
175,001 200,000	200,000	3,375	631.9	864	(0.1)	-\$143	2,511	0.7	\$281	3,375	0.6	\$172	1.8%
200,001 250,000	250,000	3,533	782.0	591	(0.1)	-\$220	2,942	0.9	\$319	3,533	0.8	\$229	2.5%
250,001 500,000	500,000	4,410	1,453.9	1,600	(0.5)	-\$320	2,810	1.8	\$654	4,410	1.3	\$301	4.1%
500,001 1,000,000	1,000,000	1,075	715.1	406	(0.1)	-\$305	669	0.7	\$1,028	1,075	0.6	\$525	1.7%
1,000,001 and up		411	1,299.2	114	(0.0)	-\$226	297	0.6	\$1,858	411	0.5	\$1,279	1.6%
Totals		280,607	19,422.8	81,709	-9.5	-\$116	197,692	42.2	\$213	279,401	32.7	\$117	100.0%

Chainbridge Software, Inc.

Date Created Mon Apr 06 13:35:10 EDT 2015