Eliminate the State and Local Income Tax Deduction, Cap Mortgage Interest Deduction at $12,000, Provide at 5% Charitable Credit Instead of a Deduction, Apply a 3% Minimum Tax for Taxpayers with AGI > $150K

AGI INCOME BRACKET

AGI Income Brackets	%	# of Returns	Current Law AGI	Tax (millions) Current Law	Proposal	Change	Effective Tax Rate Current Law	Proposal	Change	Returns with a Tax Increase # with Tax Increase	Increase (Millions)	Average Increase ($)	Returns with a Tax Decrease # with Tax Decrease	Decrease (Millions)	Average Decrease ($)
Under Zero	2%	4,870	(287,633,895)	0.0	0.0	0.0	N/A	N/A	N/A	24	0.0	118	*	*	*
0 - 10,000	18%	54,537	259,236,702	-3.5	-3.5	0.0	-1.3%	-1.3%	0.0%				*	*	*
10,000 - 25,000	21%	66,280	1,144,727,418	-2.3	-2.3	0.0	-0.2%	-0.2%	0.0%	2,374	0.0	19	819	0.0	(45)
25,000 - 50,000	25%	76,559	2,766,888,238	48.5	49.0	0.5	1.8%	1.8%	0.0%	13,213	0.7	50	2,256	-0.1	(64)
50,000 - 75,000	14%	43,842	2,701,187,832	66.6	68.4	1.8	2.5%	2.5%	0.1%	31,212	4.8	153	2,195	-0.2	(81)
75,000 - 100,000	9%	27,732	2,394,272,764	66.5	69.2	2.7	2.8%	2.9%	0.1%	10,818	3.3	304	1,589	-0.1	(85)
100,000 - 150,000	7%	22,481	2,688,023,509	92.2	97.8	5.6	3.4%	3.6%	0.2%	6,076	2.4	394	1,426	-0.1	(64)
150,000 - 200,000	2%	6,744	1,151,749,226	47.0	50.1	3.1	4.1%	4.3%	0.3%	5,786	3.1	543	506	0.0	(64)
200,000 - 300,000	1%	4,198	1,001,143,251	47.7	50.6	3.0	4.8%	5.1%	0.3%	3,722	3.0	810	282	0.0	(64)
300,000 - 500,000	1%	1,962	731,944,927	41.8	43.8	2.1	5.7%	6.0%	0.3%	1,768	2.1	1,178	103	0.0	(87)
500,000 - 1,000,000	0%	829	552,869,774	35.4	36.7	1.3	6.4%	6.6%	0.2%	735	1.3	1,717	55	0.0	(198)
1,000,000+	0%	355	1,235,788,671	75.5	78.0	2.5	6.1%	6.3%	0.2%	270	2.5	9,272	57	0.0	(398)
Resident subtotal	**85%**	310,389	**16,340,198,419**	**515.3**	**537.8**	**22.5**	**3.2%**	**3.3%**	**0.1%**	**75,998**	**23.2**	**305**	**9,326**	**-0.7**	**(73)**
Non Resident subtotal	15%	56060	26,016,903,503	55.0	54.7	-0.2				8,597	1.8	211	7,399	-2.0	(275)
ALL		366,449	42,357,101,922	570.3	592.6	22.3	Not a FISCAL YEAR ANALYSIS			84,595	25.0	296	16,725	-2.7	(162)
				FY 2016 Revenue Analysis		**21.4**	between 3% to 5% adjustment for timing and portion of revenue realized in October 2016 (FY17)								

INCOME DECILES

Top of income group	Dec	# of Returns	Current Law AGI	Tax (millions) Current Law	Proposal	Change	Effective Tax Rate Current Law	Proposal	Change	Returns with a Tax Increase # with Tax Increase	Increase (Millions)	Average Increase ($)	Returns with a Tax Decrease # with Tax Decrease	Decrease (Millions)	Average Decrease ($)
29,880	10	144,574	1,634,011,890	-0.3	-0.2	0.0	0.0%	0.0%	0.0%	4,078	0.1	27	1,262	(0.1)	(48)
44,325	20	44,611	1,634,046,859	29.3	29.6	0.3	1.8%	1.8%	0.0%	7,845	0.3	44	1,381	(0.1)	(64)
59,336	30	31,750	1,634,011,914	37.9	38.7	0.8	2.3%	2.4%	0.1%	10,009	0.9	91	1,266	(0.1)	(73)
74,585	40	24,507	1,634,022,518	41.1	42.2	1.2	2.5%	2.6%	0.1%	9,849	1.3	129	1,362	(0.1)	(84)
90,690	50	19,880	1,634,071,391	43.9	45.4	1.5	2.7%	2.8%	0.1%	9,900	1.6	166	1,189	(0.1)	(88)
111,056	60	16,343	1,634,079,683	49.8	52.5	2.7	3.0%	3.2%	0.2%	10,615	2.7	259	898	(0.1)	(75)
143,293	70	13,078	1,634,111,511	57.5	61.1	3.6	3.5%	3.7%	0.2%	10,127	3.6	356	850	(0.1)	(60)
217,751	80	9,521	1,633,949,183	67.1	71.5	4.4	4.1%	4.4%	0.3%	8,127	4.4	544	727	(0.0)	(63)
582,880	90	5,229	1,633,810,237	87.6	92.3	4.8	5.4%	5.7%	0.3%	4,702	4.8	1,015	295	(0.0)	(76)
Infinity	100	896	1,634,083,232	101.4	104.7	3.3	6.2%	6.4%	0.2%	746	3.4	4,504	96	(0.0)	(333)
Resident subtotal		**310,389**	**16,340,198,419**	**515.3**	**537.8**	**22.5**	**3.2%**	**3.3%**	**0.1%**	**75,998**	**23.2**	**305**	**9,326**	**(0.7)**	**(73)**
Non Resident subtotal		56,060	26,016,903,503	55.0	54.7	-0.2									
				570.3	592.6	22.3									

POPULATION DECILES

Deciles	Dec	# of Returns	Current Law AGI	Tax (millions) Current Law	Proposal	Change	Effective Tax Rate Current Law	Proposal	Change	Returns with a Tax Increase # with Tax Increase	Increase (Millions)	Average Increase ($)	Returns with a Tax Decrease # with Tax Decrease	Decrease (Millions)	Average Decrease ($)
4,496	10	31,038	(232,368,450)	-0.7	-0.6	0.0	0.3%	0.3%	0.0%	*	*	*	*	*	*
10,563	20	31,038	231,408,511	-3.3	-3.3	0.0	-1.4%	-1.4%	0.0%	*	*	*	*	*	*
17,266	30	31,038	431,335,378	-3.7	-3.7	0.0	-0.9%	-0.9%	0.0%	752	0.0	15	286	0.0	-37.75
24,634	40	31,038	647,861,206	1.4	1.4	0.0	0.2%	0.2%	0.0%	1,508	0.0	21	479	0.0	-50.33
32,851	50	31,039	888,476,299	10.7	10.8	0.1	1.2%	1.2%	0.0%	3,029	0.1	35	725	0.0	-60.93
43,176	60	31,037	1,171,969,018	21.8	22.0	0.2	1.9%	1.9%	0.0%	5,883	0.3	45	994	-0.1	-63.04
57,385	70	31,038	1,549,272,822	35.4	36.1	0.7	2.3%	2.3%	0.0%	9,372	0.8	85	1,195	-0.1	-71.05
76,529	80	31,038	2,064,325,249	52.0	53.4	1.4	2.5%	2.6%	0.1%	12,452	1.6	128	1,727	-0.1	-85.42
107,332	90	31,038	2,798,327,403	79.9	83.4	3.6	2.9%	3.0%	0.1%	17,597	3.7	212	1,761	-0.1	-82.43
Infinity	100	31,047	6,789,590,982	321.8	338.3	16.5	4.7%	5.0%	0.2%	25,363	16.7	657	2,104	-0.2	-75.50
Resident subtotal		**310,389**	**16,340,198,419**	**515.3**	**537.8**	**22.5**	**3.2%**	**3.3%**	**0.1%**	**75,998**	**23**	**305**	**9,326**	**-0.7**	**-73**
Non Resident subtotal		56,060	26,016,903,503	55.0	54.7	-0.2									
				570.3	592.6	22.3									