

Summary of Income Tax Impacts: 2017 vs 2018 Tax Year
If no legislation is enacted to make changes to the income tax

| Summary of Income Tax Impacts: 2017 vs 2018 Tax Year | | | | | | |
|--|-----------|--|-------------------------|---------------------------------|--|------------------------------------|
| ***If no legislation is enacted*** | | | | | | |
| (Note: All estimates are on a calendar year basis) | | | | | | |
| AGI Bracket | | Total Tax Change (In Millions of Dollars) | Average Change in Taxes | Change in Effective Tax Rate | | Percent of 2014 Taxable Returns |
| \$0 | \$30,000 | -\$1.58 | -\$22.82 | -0.10% | | 30.0% |
| \$30,000 | \$35,000 | \$0.21 | \$11.63 | 0.04% | | 6.7% |
| \$35,000 | \$40,000 | \$0.40 | \$23.76 | 0.07% | | 5.9% |
| \$40,000 | \$45,000 | \$0.49 | \$32.37 | 0.08% | | 5.1% |
| \$45,000 | \$50,000 | \$0.50 | \$38.61 | 0.08% | | 4.5% |
| \$50,000 | \$60,000 | \$1.14 | \$51.71 | 0.10% | | 7.7% |
| \$60,000 | \$75,000 | \$2.35 | \$88.29 | 0.14% | | 9.2% |
| \$75,000 | \$100,000 | \$4.39 | \$131.43 | 0.16% | | 11.4% |
| \$100,000 | \$125,000 | \$5.62 | \$250.79 | 0.24% | | 6.8% |
| \$125,000 | \$150,000 | \$4.41 | \$334.96 | 0.27% | | 3.8% |
| \$150,000 | \$200,000 | \$5.44 | \$431.74 | 0.28% | | 3.6% |
| \$200,000 | \$300,000 | \$5.37 | \$621.25 | 0.30% | | 2.5% |
| \$300,000 | Infinity | \$0.75 | \$88.90 | -0.04% | | 2.7% |
| Totals | | \$29.49 | \$105.57 | 0.13% | | 100% |

Note: Estimates are based upon 2014 tax year data