A Profile of Residents and Income Tax Returns in Spotsylvania County in 2001

General Profile		Age Deduction	-	Car Tax, TY 2003	-
Number of Returns	39,513	Returns claiming at least one	4.000	Number of Qualified Vehicles	87,828
Average Number of People per		age deduction As a Percent of Total Returns	4,802 12%	Average Assessed Value	\$8,294
Return	2.25	As a referred folial Neturns	12 /0	Average Assessed value	Ψ0,294
Totalii	2.20	People age 62-64	1,595	Average Reimbursement per	
Single Returns	18,888	. 55p.5 ago 5_ 5 .	.,000	Vehicle at 70%	\$136
As a Percent of Total	48%	People age 65 or over	5,121		·
Married Returns	19,369	Average income for a single			
As a Percent of Total	49%	person age 65 or over	\$28,614		
Married, Filing Separate Returns As a Percent of Total	1,256 3%	Average income for a married couple where at least one			
, 6 6 7 6 6 6 7 6 6 6	0,0	spouse is 65 or over	\$53,529		
Returns Taking Standard Deduction As a Percent of Total	18,519 47%	·	. ,		
Returns Itemizing Deductions	20,994				
As a Percent of Total	53%				
Average Income for Single Returns	\$25,970				
Average Income for Married Returns	\$76,731				
Married - Two Earner Returns As a Percent of all Married	13,074 67%				

Impact of Governor Warner's Tax Reform Plan on Residents of Spotsylvania County

Increase from \$800 to \$1,000 per person. Average tax savings per return: Average tax savings for a family of four: \$28 Average tax savings for a family of four: \$47 Standard Deduction Single: Increase from \$3,000 to \$4,000. Married: Increase from \$5,000 to \$8,000. Average tax savings per return: Average income tight estandard deduction: Average income filiers claiming the standard deduction: Average income for married filers avould receive a greater benefit. Single: Increase from \$5,000 to \$7,000. Number of filers no longer required to file a return: 2,301 Average income for include to a return: Average income for single filers claiming an age deduction: Average income for single filers claiming an age deduction: \$57,905 Average income for single filers claiming an age deduction, the number of married and single filers affected by the income adjustment, if the new provisions were in effect now for those over 65: 203 Consumer tax savings for single filers with at least \$20,000 of faxable income: Fax savings for single filers with at least \$20,000 of faxable income: Fax savings for single filers with at least \$20,000 of faxable income: Fax savings for single filers having at least \$20,000 of faxable income: Fax savings for married filers having at least \$20,000 of faxable income: Fax savings for married filers having at least \$20,000 of faxa	Personal Exemption			
Standard Deduction Single: Increase from \$5,000 to \$4,000. Married: Increase from \$5,000 to \$8,000. Percent of married filers claiming the standard deduction: 23% Average tax savings per return: (Married filers would receive a greater benefit. Single filers would receive less.) Filing Threshold Single: Increase from \$5,000 to \$7,000. Married: Increase from \$8,000 to \$14,000. Age Deduction No change for those who are currently 65 or older. For those not yet 65 by January 1, 2005, provide a tax benefit based on income. Single: Phase out \$12,000 benefit between \$50,000 and \$74,000. Married: Phase out \$24,000 benefit between \$50,000 and \$74,000. Married: Phase out \$24,000 benefit between \$50,000 and \$73,000. Eliminate the \$6,000 benefit for those not yet 62 on January 1, 2005. Eliminate the \$6,000 benefit for those not yet 62 on January 1, 2005. Eliminate the \$6,000 benefit for those not yet 62 on January 1, 2005. For those and Brackets Lower income tax on first \$20,000 of taxable income tax on first \$20,000 of taxable income. All filers with at least \$20,000 of taxable income benefit. Tax savings for married filers claiming at least \$20,000 of taxable income for each spouse: Standard Deduction: 72% Percent of married filers claiming the standard deduction: 23% Average return: (Married filers would receive a greater benefit. \$85 Returns claiming at least one age deduction: 4,802 Average income for married filers claiming an age deduction: \$30,807 Of returns claiming an age deduction, the number of married and single filers affected by the income adjustment, if the new provisions were in effect now: Note: These estimates do not include those who are not yet 62 by January 1, 2005. Rates and Brackets Lower income tax on first \$20,000 of taxable income: Tax savings for married filers with at least \$20,000 of taxable income for each spouse: \$326			· · · · · · · · · · · · · · · · · · ·	
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Married: Increase from \$5,000 to \$8,000. Percent of married filers claiming the standard deduction: Average tax savings per return: (Married filers would receive a greater benefit: Single filers would receive a greater benefit: Single filers would receive less.) Filing Threshold Single: Increase from \$5,000 to \$7,000. Married: Increase from \$5,000 to \$14,000. Age Deduction No change for those who are currently 65 or older. For those not yet 65 by January 1, 2005, provide a tax benefit based on income. Single: Phase out \$12,000 benefit between \$50,000 and \$74,000. Married: Phase out \$24,000 benefit between \$50,000 and \$74,000. Married: Phase out \$24,000 benefit between \$50,000 and \$123,000. Eliminate the \$6,000 benefit for those not yet 62 on January 1, 2005. Eliminate the \$6,000 benefit for those not yet 62 on January 1, 2005. Fates and Brackets Lower income tax on first \$20,000 of taxable income tax on first \$20,000 of taxable income benefit. Tax savings for married filers claiming at least \$20,000 of taxable income for each spouse: \$336 Filing Threshold Number of filers no longer required to file a return: 2,301 Average income filers no longer required to file a return: 4,802 Average income for married filers claiming an age deduction: 4,802 Average income for married filers claiming an age deduction: \$30,807 Average income for single filers claiming an age deduction: \$30,807 Filing Threshold Single: Phase out \$12,000 benefit between \$50,000 Average income for single filers claiming an age deduction: \$30,807 Filing Threshold Average income for single filers claiming an age deduction: \$30,807 Filing Threshold Average income for single filers claiming an age deduction: \$30,807 Filing Threshold Average income for single filers claiming an age deduction: \$30,807 Filing Threshold Average income for single filers claiming an age deduction: \$30,807 Filing Threshold Average income for single filers claiming an age deduction: \$30,807 Filing Threshold Average income for singl	Standard Deduction			
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January 1, 2005. fillers 62 to 64 who might be affected when they reach 65, if the new provisions were in effect now: Note: These estimates do not include those who are not yet 62 by January 1, 2005. Rates and Brackets Lower income tax on first \$20,000 of taxable income. All fillers with at least \$20,000 of taxable income benefit. Tax savings for married filers having at least \$20,000 of taxable income for each spouse: \$125	Eliminate the \$6,000 benefit for those not yet 62 on	Of returns claiming an age deduction, the number of married and single		
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Tax savings for married filers having at least \$20,000 of taxable income for each spouse: \$125	income. All filers with at least \$20,000 of taxable	Tax savings for single mers with at least \$20,000 or taxable moonie.	ΨΟΟ	
for each spouse: \$125		Tax savings for married filers having at least \$20,000 of taxable income		
Top Bracket			\$125	
	•			
6.25% for <u>taxable</u> income above \$100,000. Number of filers affected by new top bracket: 1,094	6.25% for <u>taxable</u> income above \$100,000.	Number of filers affected by new top bracket:	1,094	3%

Impact of Governor Warner's Tax Reform Plan on Residents of Spotsylvania County

Sales Tax on Non-food Items				
Increase state sales tax by 1%.	Additional sales tax paid by a family of four, based on national consumption studies:			
	With income of \$40,000:	\$150		
	With income of \$60,000:	\$192		
	With income of \$80,000:	\$234		
Sales Tax on Food				
Reduce state sales tax on food by 1.5%.	Tax savings for a family of four from reduced sales tax on food, based on national consumption studies:			
	With income of \$40,000:	\$73		
	With income of \$60,000:	\$84		
	With income of \$80,000:	\$94		
Car Tax Reimbursement				
Increase from 70% to 100% over 4 years.	Number of qualified vehicles, TY 2003:	87,828		
·	Average reimbursement per vehicle at 70%:	\$136		
	Additional reimbursement per vehicle at 100%:	\$58		
Accelerated Sales Tax				
Eliminate accelerated sales tax payments, effective	Number of retailers no longer required to make early sales tax			
with the June, 2005 payment.	payments:	253		
Cigarette Tax				
Increase the cigarette tax by 22.5 cents per pack.	Additional tax paid annually if consumption is:			
	one-half pack per day:	\$41		
	one pack per day:	\$82		
Estate Tax				
Exempt closely held businesses, farms, and estates	Number of estate tax returns filed with taxable estates greater than	*		
valued at \$10 million or less.	\$1.5 million, FY 2003:			
	Percent of estate tax returns filed with taxable estates greater than \$1.5			
	million statewide in the last three years which would have been exempt			
	·	,		

^{*} Confidentiality laws prohibit disclosing the number when fewer than four returns are included in a category.

Note: Tax relief from the Military Family Tax Relief Act, and tax incentives for businesses to invest in equipment are not included in this table. Neither are provisions affecting intangible holding companies, sales throwback, pass-through entities, streamlined sales tax statute, and county authority to levy cigarette taxes.

under this proposal:

96%