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NOVEMBER 3, 2017

Provision (\$Billions)	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2018-2022	2018-2027	
Individual Provisions													
New Tax Rate Structure	-87.8	-95.4	-103.4	-104.2	-108.5	-117.1	-117.3	-122.1	-127.3	-132.4	-877.2	-1,089.40	
Increased Standard Deduction	-60.9	-65	-65.8	-68.4	-71.1	-74.2	-77.1	-80.4	-83.9	-88.9	-410.9	-763.4	
Repeal of Deduction for Personal Exemptions	90.7	142	180.6	225.9	233.5	288	338.9	378.9	432.1	487.5	692.4	1,367.9	
New and Expanded Personal Credits	-44.1	-86	-87.6	-89	-93.4	-94.2	-91.1	-81.5	-64.8	-46.7	-937.4	-939.96	
Alternative Inflation Measure	0	0	0	0	0	1.3	4.9	7.8	10.4	14.7	8	39.20	
21% pass-through tax rate	-34.8	-41.8	-46.1	-45.2	-45.9	-44.1	-44.9	-48.7	-52.3	-55.9	-251.8	-488	
Other individual base-broadening	55.2	118.2	175.9	193.1	146.5	149.3	158.5	168.6	179	190	779.2	1411.6	
Repeal Individual AMT	-6	-72.8	-66.1	-47.4	-71.1	-74.7	-78.3	-82.7	-88.7	-92.9	-283.9	-499.3	
Data, GPR and GDT	-1.3	-8.5	-9.1	-9.8	-10.6	-11.2	-11	-12.4	-15.8	-17.8	-39.3	-171.5	
Sub-Total (Individuals)	-47.7	-116.1	-120.8	-120	-120	-88.9	-82.8	-79.8	-80.3	-78.4	-539.9	-929.2	
Business Tax Reforms													
Reduction in the Corporate Rate to 21%	308.1	315.7	342.3	342.8	349.8	347.6	332.1	326.3	322.9	316.4	472.7	1,486.30	
Expensing of Qualified Property (5 Yr)	-34.8	-32.9	-35	-31.3	-32	-32	-25.7	-24.4	-22	-21	-84.9	-25	
Repeal Corporate AMT	-6.8	-6.9	-6.8	-6.8	-7	-7.1	-7.3	-7.3	-7.3	-7.1	-64	-60.8	
Limit Net Interest Deduction	8	37	18.9	18.9	17.8	17.7	17.6	17.7	18.9	18.8	80.6	172	
Modification of Net Operating Loss Deduction	0.2	9.3	11.2	15.4	20.7	30.6	36.7	39.3	41.1	41.6	66.1	126	
Other Net Business Tax Reform Provisions	0.3	9.8	18.1	21.2	29.3	42.8	58.3	74.9	94.2	111.1	84.6	312.1	
Sub-Total (Business)	-125.2	-129	-115.6	-101.4	-89.2	-86.8	-89.2	-91.3	-89.5	-91.2	-559.9	-946.5	
International Tax Reforms													
Participation Exemption System	-34.5	-34.4	-33.2	-33.5	-33.8	-33.8	-33.9	-32	-32.2	-32.1	-37.8	-205.1	
Deemed Repatriation	50.7	44.3	39.2	38.4	39	38.3	38.6	38.9	3.4	-8.1	367	319.1	
Foreign High Return Provision	5	9	7.9	7.8	7.7	7.5	7.3	8.1	8.3	8	37.4	71.1	
Foreign Tax on Related Party Payments	0	0.7	14.7	17.8	18.2	18.6	19.3	19.9	20.1	20.7	10.6	134.5	
Other Net International Tax Reform Provisions	1.9	3.7	3	3	3.3	4	4.4	4.3	4.8	4.9	14.4	35.8	
Sub-Total (International)	16.1	18.5	25.1	27.5	28.4	29.8	30.1	30.2	16.6	2.8	177	283.4	
Exempt Organizations													
Sub-Total of Exempt Organizations	0.2	0.3	0.4	0.4	0.4	0.4	0.4	0.3	0.4	0.4	1.8	3.2	
Sub-Total (Individuals)	-47.7	-116.1	-120.8	-120	-120	-88.9	-82.8	-79.8	-80.3	-78.4	-539.9	-929.2	
Sub-Total (Business)	-125.2	-129	-115.6	-101.4	-89.2	-86.8	-89.2	-91.3	-89.5	-91.2	-559.9	-946.5	
Sub-Total (International)	16.1	18.5	25.1	27.5	28.4	29.8	30.1	30.2	16.6	2.8	177	283.4	
Sub-Total of Exempt Organizations	0.2	0.3	0.4	0.4	0.4	0.4	0.4	0.3	0.4	0.4	1.8	3.2	
Total	-116.6	-119.1	-118.6	-111.5	-100.4	-95.1	-90.1	-89.6	-91	-90.8	-821	-1,617.1	