

ESTIMATED REVENUE EFFECTS OF AN ADDENDUM TO THE MODIFICATIONS TO THE CHAIRMAN'S MARK OF S. 1637,
THE "JUMPSTART OUR BUSINESS STRENGTH ('JOBS') ACT"
SCHEDULED FOR MARKUP BY THE COMMITTEE ON FINANCE ON OCTOBER 1, 2003

Fiscal Years 2004 - 2013

[Millions of Dollars]

Provision	Effective	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2004-08	2004-13
Total of Modifications to Chairman's Mark and Reserve (see JCX-86-03)		5,285	3,783	769	1,905	1,605	579	-1,878	-2,265	-3,174	-4,348	13,357	2,281
Addendum													
1. 3-year carryback of net operating losses and waive AMT 90% limitation on the allowance of losses (including losses carried forward into tax years ending in 2003).....	tyei 2003	-9,438	1,956	1,599	1,210	749	538	380	274	179	115	-3,924	-2,437
2. Extend phaseout of section 179.....	tyba 12/31/02	-99	-54	-47	-16	8	2	-2	-5	-8	-10	-208	-231
3. Private debt collection [1] [2].....	DOE	---	70	129	131	116	106	106	106	106	106	445	973
Total of Addendum		-9,537	1,972	1,681	1,325	873	646	484	375	277	211	-3,687	-1,695
Total of Modifications to the Chairman's Mark and Addendum		-4,252	5,755	2,450	3,230	2,478	1,225	-1,394	-1,890	-2,897	-4,137	9,670	586
Amended Reserve for Possible Interaction Effects and Other Adjustments		---	---	---	---	---	---	---	---	---	---	---	375
NET TOTAL		---	---	---	---	---	---	---	---	---	---	---	211

Joint Committee on Taxation

NOTE: Details may not add to totals due to rounding.

Legend for "Effective" column:

DOE = date of enactment

tyba = taxable years beginning after

tyei = taxable years ending in

[1] Estimate provided by Congressional Budget Office.

[2] Revenues are net of fees paid to private debt collection companies.