



UNSUNG DOCUMENTS: How to mine a rich vein of resources that can enliven a story

Big tax break for just one taxpayer

(E) EXCEPTION FOR CERTAIN TRANSACTIONS.—

(i) IN GENERAL.—In the case of any pre-1987 open year, the amendment made by section 1275(b) shall not apply to any income derived from transactions described in clause (ii) by 1 or more corporations which were formed in Delaware on or about March 6, 1981, and which have owned 1 or more office buildings in St. Thomas, United States Virgin Islands, for at least 5 years before the date of the enactment of this Act.

(ii) DESCRIPTION OF TRANSACTIONS.—The transactions described in this clause are—

Documents can help every story – not just months-long investigations

The inside of the mansion also has changed with each owner. Brown favored heavy mahogany furniture and large oil paintings of George Washington and Benjamin Franklin. He kept a 1928 Pierce Arrow seven- passenger sedan and a dozen horses in the stable. He also had 10 head of cattle and 60 chickens on the grounds and a large stuffed buffalo head on the wall of the main hallway. Houdry, the chemist, who bought the estate from Brown in the 1930s, was fond of Louis XV and XVI period furniture. A Frenchman who had come to America to market his catalytic process, Houdry named the estate Le Mesnil, the Little Farm. He kept a late-model Thunderbird in the garage, French engravings on the walls - even in the powder room - gold and silver cigarette cases everywhere and two large stuffed fish over the bar.

Redactions in FOIA and ways to work around them

900075	15A. NAME AND ADDRESS OF OFFEROR	CODE NORTHSTAR CONSULTANTS P.O. Box N-3813 Nassau, Bahamas	FACTORY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) [REDACTED] PRESIDENT [REDACTED]
15B. TELEPHONE NUMBER AREA CODE NUMBER 858 274 [REDACTED]	EXT. [REDACTED]	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	17. SIGNATURE [REDACTED]	18. OFFER DATE 10/24/03
AWARD (To be completed by Government)				
19. ACCEPTED AS TO ITEMS NUMBERED 0003 through 0006	20. AMOUNT \$1,433,000.00	21. ACCOUNTING AND APPROPRIATION SEE CONTINUATION SHEET		
22. AUTHORITY FOR USING OTHER THAN F.I.L. AND OPEN COMPETITION: <input type="checkbox"/> 19 U.S.C. 2304(c) <input type="checkbox"/> 41 U.S.C. 253(c) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM BLOCK 7
24. ADMINISTERED BY (If other than item 7) SEE BLOCK 7		CODE	25. PAYMENT WILL BE MADE BY DVAE INDIANAPOLIS - WESTERN PAY OFFICE 4500 EAST 80TH ST. ATTN: DEPT 3800 INDIANAPOLIS, IN 46411-1600	
26. NAME OF CONTRACTING OFFICER (Type or print) [REDACTED]			27. UNITED STATES OF AMERICA [REDACTED] <small>Signature of Contracting Officer</small>	28. AWARD DATE 10/25/03

IMPORTANT - Award will be made on this Form, or on Standard Form 28, or by other authorized official written notice.
 AUTHORIZED FOR LOCAL REPRODUCTION
 If release within is desirable

Working with numbers

INCOME CATEGORY (2)	CHANGE IN FEDERAL TAXES (3)		Average Tax Rate (4)		NUMBER OF TAXPAYER UNITS (7)
			Present Law (5)	Proposal (6)	
	Millions	Percent	Percent	Percent	Thousands
Less than \$10,000.....	-\$396	-5.6%	9.1%	8.6%	19,260
\$10,000 to \$20,000.....	-\$1,792	(8)	-0.7%	-1.2%	20,566
\$20,000 to \$30,000.....	-\$2,982	-13.5%	3.9%	3.4%	21,510
\$30,000 to \$40,000.....	-\$5,416	-11.5%	7.9%	7.0%	16,011
\$40,000 to \$50,000.....	-\$6,728	-10.0%	10.9%	9.9%	12,841
\$50,000 to \$75,000.....	-\$23,046	-8.7%	14.8%	13.5%	27,393
\$75,000 to \$100,000.....	-\$22,437	-8.0%	17.0%	15.6%	17,835
\$100,000 to \$200,000.....	-\$70,372	-7.5%	20.9%	19.4%	30,667
\$200,000 to \$500,000.....	-\$65,485	-9.0%	26.4%	23.9%	9,152
\$500,000 to \$1,000,000.....	-\$23,947	-9.4%	30.9%	27.8%	1,147
\$1,000,000 and over.....	-\$36,853	-5.9%	32.5%	30.2%	572
Total, All Taxpayers.....	-\$259,454	-8.0%	20.7%	19.0%	176,955

Source: Joint Committee on Taxation

Calculating the tax breaks

AVERAGE TAXCUT TAXPAYERS WITH \$1 MILLION OR MORE INCOME		
Total Amount of Tax Cut for Taxpayers \$1 million or more	\$ 36,853,000	(In Millions)
Total Number of Taxpayers With Income \$1 million or more	572	(In Thousands)
Average Taxcut Taxpayers \$1 million or more	\$ 64,428.32	

Now it's all available online

SOI Tax Stats - SOI Bulletins

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Partnership Returns Line Item Estimates


Individual Complete Reports

Individual Income Tax Returns Line Item Estimates

The Statistics of Income Division (SOI) began publishing the SOI Bulletin in an online-only format beginning with the summer 2014 issue in response to declining usage of the printed version and budgetary pressures.

Going forward, SOI intends to make further improvements to the online Bulletin. These data remain available through SOI's Tax Stats Web page, which allows customers to download data in a variety of ways. Additionally, SOI will provide prior issues of the Bulletin articles on the current SOI Bulletin page and the [Index by Topic](#) page.

To receive email notifications for the most recent tax statistics, including the SOI Bulletin, sign up for the [Tax Stats Dispatch](#).

If you have any questions or concerns, please direct them to our [Statistical Information Services \(SIS\) staff](#) .

SOI Bulletin (Publication 1136)

[Index of SOI Bulletin Articles, by Topic](#)

Articles and Data Releases by Year and Season

2021	Winter	Spring	Summer	Fall
2020	Winter	Spring	Summer	Fall
2019	Winter	Spring	Summer	Fall
2018	Winter	Spring	Summer	Fall