ESTIMATED REVENUE EFFECTS OF H.R. 4986, THE "FSC REPEAL AND EXTRATERRITORIAL INCOME EXCLUSION ACT OF 2000," SCHEDULED FOR MARKUP BY THE COMMITTEE ON WAYS AND MEANS ON JULY 27, 2000

Fiscal Years 2001 - 2005

[Millions of Dollars]

| Provision | Effective | 2001 | 2002 | 2003 | 2004 | 2005 | 2001-05 |
|---|----------------------|------|------|------|------|------|---------|
| Extraterritorial Income Exclusion; FSC Repeal | generally ta 9/30/00 | -138 | -290 | -322 | -356 | -394 | -1,499 |
| Joint Committee on Taxation | | | | | | | |

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

Legend for "Effective" column: ta = transactions after