

ESTIMATED REVENUE EFFECTS OF A CHAIRMAN'S AMENDMENT TO S. 2119,
 THE "REVERSING THE EXPATRIATION OF PROFITS OFFSHORE ACT,"
 AS MODIFIED BY THE CHAIRMAN'S MODIFICATION,
 SCHEDULED FOR MARKUP BY THE COMMITTEE ON FINANCE ON JUNE 13, 2002

Fiscal Years 2002 - 2012

[Millions of Dollars]

Provision	Effective	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2002-07	2002-12
S. 2119, the "Reversing the Expatriation of Profits Offshore Act" - tax treatment of inversion transactions; reinsurance agreements; require inverting entities to provide information to shareholders/partners and the IRS with respect to the tax treatment of the inversion	[1]	25	81	97	117	140	168	202	242	290	348	418	628	2,128

Joint Committee on Taxation

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

[1] Effective for certain transactions completed after March 20, 2002, and would also affect certain taxpayers who completed transactions before March 21, 2002, and certain insurance risks reinsured after April 11, 2002.