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Accelerated depreciation for business property on Indian reservations (TY21)				
Individual Income Tax	(\$50)	(\$30)	(\$10)	(Negl.)
Corporate Franchise Tax	(\$40)	(\$20)	(\$10)	\$0
Depreciation of certain residential rental property over 30 years (Retroactive to TY18)				
Individual Income Tax	(\$5,900)	(\$2,600)	(\$1,100)	(\$900)
Corporate Franchise Tax	(\$3,400)	(\$900)	(\$500)	(\$400)
Special expensing rules for certain film, television, and live theatrical productions (TY21-25)				
Individual Income Tax	(\$2,400)	(\$1,000)	(\$600)	(\$600)
Corporate Franchise Tax	(\$2,700)	(\$1,200)	(\$700)	(\$700)
Energy-efficient commercial building deduction (TY 21)				
Individual Income Tax	(\$230)	(\$190)	(\$200)	(\$200)
Corporate Franchise Tax	(\$370)	(\$310)	(\$320)	(\$320)
Special rule for the production period for beer, wine, and distilled spirits (beginning TY21)				
Individual Income Tax	(\$80)	(\$40)	(\$40)	(\$40)
Corporate Franchise Tax	(\$120)	(\$70)	(\$70)	(\$70)
100% deduction for business meals provided by restaurant (TY21-22)				
Individual Income Tax	(\$1,200)	(\$2,000)	\$0	\$0
Corporate Franchise Tax	(\$4,300)	(\$6,500)	\$0	\$0
<b>Business and Investment Provisions</b>				
<b>Individual Income Tax</b>	<b>(\$24,460)</b>	<b>(\$7,760)</b>	<b>(\$2,910)</b>	<b>(\$2,300)</b>
<b>Corporate Franchise Tax</b>	<b>(\$23,640)</b>	<b>(\$10,290)</b>	<b>(\$2,800)</b>	<b>(\$2,400)</b>
<b>Subtotal</b>	<b>(\$48,100)</b>	<b>(\$18,050)</b>	<b>(\$5,710)</b>	<b>(\$4,700)</b>
<b>Disaster Relief Provisions</b>				
Special disaster-related rules for use of retirement funds (TY21-22)	(\$20)	\$10	\$10	\$0
Special rule for qualified disaster relief contributions (TY21-22)				
Corporate Franchise Tax	(\$160)	\$50	\$30	\$20
Deduction for disaster-related casualty losses (beginning TY20)	(\$500)	(\$400)	(\$400)	(\$400)
<b>Disaster Relief Provisions</b>				
<b>Subtotal</b>	<b>(\$680)</b>	<b>(\$340)</b>	<b>(\$360)</b>	<b>(\$380)</b>
<b>All Provisions</b>				
<b>Individual Income Tax</b>	<b>(\$59,905)</b>	<b>(\$12,965)</b>	<b>(\$9,915)</b>	<b>(\$10,915)</b>
<b>Corporate Franchise Tax</b>	<b>(\$23,800)</b>	<b>(\$10,240)</b>	<b>(\$2,770)</b>	<b>(\$2,380)</b>
<b>General Fund Total</b>	<b>(\$83,705)</b>	<b>(\$23,205)</b>	<b>(\$12,685)</b>	<b>(\$13,295)</b>