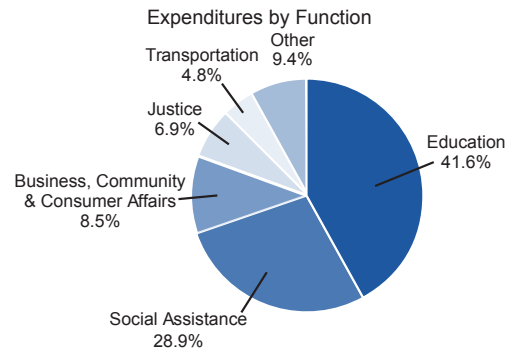
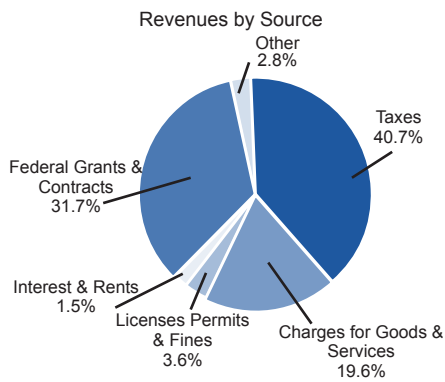


Disclosure of Colorado Expenditures and Revenues



Disclosure of Average Taxes Paid

Fiscal Year 2011

Adjusted Family Money Income

	Less than \$10,000	\$10,000 to \$15,000	\$15,000 to \$20,000	\$20,000 to \$30,000	\$30,000 to \$40,000	\$40,000 to \$50,000	\$50,000 to \$70,000	\$70,000 to \$80,000	\$80,000 to \$100,000	\$100,000 and over	Average
State Taxes:											
Individual Income	\$50	\$104	\$229	\$438	\$745	\$1,098	\$1,530	\$1,941	\$2,498	\$6,245	\$1,969
Sales	128	154	205	255	319	349	407	411	585	933	434
Gasoline and Special Fuels	68	94	122	151	178	201	224	159	258	301	192
Licenses and Registrations	39	55	88	94	109	134	143	125	177	252	136
Alcoholic Beverages	3	3	4	6	9	9	13	10	16	25	12
Cigarettes and Tobacco	48	57	63	67	74	80	79	38	74	55	64
Total State Taxes	\$337	\$467	\$712	\$1,012	\$1,434	\$1,871	\$2,396	\$2,684	\$3,608	\$7,811	\$2,807
Local Taxes:											
Residential Property	\$321	\$405	\$761	\$937	\$1,025	\$1,125	\$1,604	\$1,721	\$1,866	\$3,144	\$1,483
Sales and Use	202	242	323	402	502	550	641	646	922	1,469	684
Specific Ownership	44	68	112	105	127	154	159	120	195	239	145
Occupation	2	5	7	11	16	21	27	33	40	59	26
Total Local Taxes	\$568	\$720	\$1,203	\$1,454	\$1,670	\$1,851	\$2,431	\$2,520	\$3,023	\$4,911	\$2,337
Federal Taxes:											
Individual Income	\$446	\$619	\$913	\$1,408	\$2,264	\$3,358	\$4,961	\$6,451	\$8,382	\$31,771	\$8,708
Medicare **	122	282	432	635	924	1,228	1,573	1,905	2,345	4,137	1,634
Social Security **	428	993	1,523	2,236	3,255	4,326	5,538	6,708	8,256	12,099	5,267
Total Federal Taxes	\$995	\$1,894	\$2,868	\$4,278	\$6,443	\$8,912	\$12,072	\$15,065	\$18,983	\$48,008	\$15,608
Total Taxes Paid											
Households & Employers **	\$1,901	\$3,082	\$4,783	\$6,744	\$9,548	\$12,634	\$16,899	\$20,268	\$25,615	\$60,730	\$20,752
Less Taxes Paid by Employer	275	638	977	1,435	2,090	2,777	3,556	4,307	5,301	8,118	3,450
Households Only	\$1,626	\$2,444	\$3,805	\$5,309	\$7,458	\$9,857	\$13,343	\$15,962	\$20,314	\$52,612	\$17,302

** Employers and households both pay taxes to Medicare and Social Security on employees' behalf.