

**Table 14. Colorado Income by Source of Taxable Income
2007 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	\$255,091	\$108,367	\$38,124	\$220,924	\$61,066	(\$170,959)	(\$114,438)	(\$927,347)	(\$1,365,022)	(\$1,894,195)
\$ 0 to \$ 5,000	199,110	16,769	9,231	3,510	26,386	29,889	(5,209)	(25,005)	(16,928)	237,753
\$ 5,001 to \$ 10,000	645,908	33,963	17,684	12,580	86,362	102,302	(6,509)	(16,892)	6,924	882,321
\$ 10,001 to \$ 15,000	1,170,868	57,825	26,642	19,217	189,113	154,481	(8,642)	(6,025)	20,519	1,623,997
\$ 15,001 to \$ 20,000	1,839,208	67,954	32,752	28,796	259,214	156,790	(9,265)	2,491	30,292	2,408,231
\$ 20,001 to \$ 25,000	2,419,104	65,432	32,427	31,208	286,435	151,976	(7,165)	3,365	41,061	3,023,842
\$ 25,001 to \$ 35,000	6,065,147	131,272	71,669	75,114	686,795	283,123	(15,747)	28,155	81,470	7,406,997
\$ 35,001 to \$ 50,000	9,573,499	208,459	124,560	151,278	1,287,949	376,041	(23,356)	79,255	134,711	11,912,396
\$ 50,001 to \$ 75,000	14,973,089	373,931	258,836	348,856	2,613,104	588,172	(31,886)	259,989	228,037	19,612,128
\$ 75,001 to \$ 100,000	13,311,785	339,985	260,066	414,559	2,290,141	492,578	(18,923)	361,013	182,140	17,633,346
\$ 100,001 to \$ 250,000	27,984,144	886,572	902,629	2,188,090	4,110,409	1,412,146	(39,859)	2,071,937	407,552	39,923,618
\$ 250,001 and Over	14,223,598	1,933,463	2,222,364	12,777,369	944,367	1,071,499	(51,035)	6,738,752	535,394	40,395,771
Total	\$92,660,551	\$4,223,992	\$3,996,982	\$16,271,500	\$12,841,340	\$4,648,037	(\$332,035)	\$8,569,688	\$286,150	\$143,166,206

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.2	0.4	0.2	0.0	0.2	0.6	2.4	(0.3)	(1.0)	0.2
\$ 5,001 to \$ 10,000	0.7	0.8	0.4	0.1	0.7	2.1	3.0	(0.2)	0.4	0.6
\$ 10,001 to \$ 15,000	1.3	1.4	0.7	0.1	1.5	3.2	4.0	(0.1)	1.2	1.1
\$ 15,001 to \$ 20,000	2.0	1.7	0.8	0.2	2.0	3.3	4.3	0.0	1.8	1.7
\$ 20,001 to \$ 25,000	2.6	1.6	0.8	0.2	2.2	3.2	3.3	0.0	2.5	2.1
\$ 25,001 to \$ 35,000	6.6	3.2	1.8	0.5	5.4	5.9	7.2	0.3	4.9	5.1
\$ 35,001 to \$ 50,000	10.4	5.1	3.1	0.9	10.1	7.8	10.7	0.8	8.2	8.2
\$ 50,001 to \$ 75,000	16.2	9.1	6.5	2.2	20.4	12.2	14.7	2.7	13.8	13.5
\$ 75,001 to \$ 100,000	14.4	8.3	6.6	2.6	17.9	10.2	8.7	3.8	11.0	12.2
\$ 100,001 to \$ 250,000	30.3	21.5	22.8	13.6	32.2	29.3	18.3	21.8	24.7	27.5
\$ 250,001 and Over	15.4	47.0	56.1	79.6	7.4	22.2	23.5	71.0	32.4	27.8
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

C. Percentage Distribution By Source of Income

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	69.9	5.9	3.2	1.2	9.3	10.5	N/A	N/A	N/A	100.0
\$ 5,001 to \$ 10,000	72.7	3.8	2.0	1.4	9.7	11.5	N/A	(1.9)	0.8	100.0
\$ 10,001 to \$ 15,000	71.7	3.5	1.6	1.2	11.6	9.5	N/A	(0.4)	1.3	100.0
\$ 15,001 to \$ 20,000	76.1	2.8	1.4	1.2	10.7	6.5	N/A	0.1	1.3	100.0
\$ 20,001 to \$ 25,000	79.8	2.2	1.1	1.0	9.5	5.0	N/A	0.1	1.4	100.0
\$ 25,001 to \$ 35,000	81.7	1.8	1.0	1.0	9.3	3.8	N/A	0.4	1.1	100.0
\$ 35,001 to \$ 50,000	80.2	1.7	1.0	1.3	10.8	3.2	N/A	0.7	1.1	100.0
\$ 50,001 to \$ 75,000	76.2	1.9	1.3	1.8	13.3	3.0	N/A	1.3	1.2	100.0
\$ 75,001 to \$ 100,000	75.4	1.9	1.5	2.3	13.0	2.8	N/A	2.0	1.0	100.0
\$ 100,001 to \$ 250,000	70.0	2.2	2.3	5.5	10.3	3.5	N/A	5.2	1.0	100.0
\$ 250,001 and Over	35.2	4.8	5.5	31.6	2.3	2.6	N/A	16.7	1.3	100.0
Total	64.6	2.9	2.8	11.3	8.9	3.2	N/A	6.0	0.2	100.0

D. Average Per Return

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	\$25,558	\$7,348	\$4,921	\$21,837	\$14,786	(\$13,931)	(\$47,210)	(\$70,206)	(\$101,143)	(\$78,266)
\$ 0 to \$ 5,000	3,830	806	1,069	452	3,168	1,883	(6,983)	(4,934)	(2,425)	3,087
\$ 5,001 to \$ 10,000	7,645	1,303	1,462	1,172	5,623	4,779	(7,052)	(2,276)	642	8,035
\$ 10,001 to \$ 15,000	11,986	1,717	1,729	1,462	8,315	7,008	(7,495)	(664)	1,461	12,908
\$ 15,001 to \$ 20,000	16,646	1,831	1,925	1,999	10,429	7,633	(7,210)	253	1,767	17,865
\$ 20,001 to \$ 25,000	21,374	1,784	1,940	2,224	11,836	8,333	(5,981)	344	2,135	22,913
\$ 25,001 to \$ 35,000	28,209	1,714	2,059	2,575	14,304	8,506	(6,553)	1,368	1,709	30,367
\$ 35,001 to \$ 50,000	38,757	1,780	2,287	3,283	19,693	8,556	(6,513)	2,440	1,542	42,721
\$ 50,001 to \$ 75,000	54,373	2,106	2,874	4,536	27,465	9,648	(6,144)	4,888	1,639	62,585
\$ 75,001 to \$ 100,000	74,311	2,471	3,384	6,221	33,968	11,317	(5,141)	8,044	1,685	87,795
\$ 100,001 to \$ 250,000	113,369	3,890	5,904	15,363	43,680	21,087	(7,501)	23,762	2,377	145,147
\$ 250,001 and Over	310,953	36,196	48,977	274,699	56,431	65,149	(27,512)	188,644	15,499	730,735
Average	\$55,256	\$4,403	\$7,512	\$34,046	\$26,399	\$12,378	(\$11,158)	\$26,093	\$427	\$72,638