

**Table 17. Federal AGI and Taxes by Planning Region  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Region	Number of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Average Federal AGI	Average Colorado Gross Tax	Average Colorado Net Tax	Average Federal Tax
Region 1	26,029	\$1,187,596	\$33,921	\$31,179	\$133,018	\$45,626	\$1,303	\$1,198	\$5,110
Region 2	222,448	13,077,159	389,688	372,980	1,548,374	58,787	1,752	1,677	6,961
Region 3	1,156,296	82,658,067	2,745,819	2,617,314	11,789,745	71,485	2,375	2,264	10,196
Region 4	228,843	13,601,664	393,345	381,625	1,573,296	59,437	1,719	1,668	6,875
Region 5	13,195	1,133,020	34,907	33,853	131,827	85,865	2,645	2,566	9,990
Region 6	17,376	706,883	18,632	17,145	75,671	40,682	1,072	987	4,355
Region 7	59,413	2,694,622	68,759	67,679	259,743	45,354	1,157	1,139	4,372
Region 8	16,687	637,200	16,265	15,095	62,553	38,186	975	905	3,749
Region 9	34,445	2,155,262	65,513	50,663	279,183	62,572	1,902	1,471	8,105
Region 10	34,610	1,662,426	46,161	43,189	183,835	48,033	1,334	1,248	5,312
Region 11	88,345	5,046,083	147,132	139,766	587,577	57,118	1,665	1,582	6,651
Region 12	57,843	4,224,857	146,986	133,782	632,020	73,040	2,541	2,313	10,926
Region 13	26,158	1,188,336	30,122	28,837	116,659	45,429	1,152	1,102	4,460
Region 14	7,787	321,406	8,247	7,871	31,302	41,276	1,059	1,011	4,020
Region 15	54,876	2,953,192	92,887	85,337	396,411	53,816	1,693	1,555	7,224
<b>Total</b>	<b>2,044,351</b>	<b>\$133,247,773</b>	<b>\$4,238,386</b>	<b>\$4,026,313</b>	<b>\$17,801,214</b>	<b>\$65,179</b>	<b>\$2,073</b>	<b>\$1,969</b>	<b>\$8,708</b>

Percent of State Total						Percent of State Average			
Region	Number of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Average Federal AGI	Average Colorado Gross Tax	Average Colorado Net Tax	Average Federal Tax
Region 1	1.3	0.9	0.8	0.8	0.7	70.0	62.9	60.8	58.7
Region 2	10.9	9.8	9.2	9.3	8.7	90.2	84.5	85.1	79.9
Region 3	56.6	62.0	64.8	65.0	66.2	109.7	114.5	114.9	117.1
Region 4	11.2	10.2	9.3	9.5	8.8	91.2	82.9	84.7	79.0
Region 5	0.6	0.9	0.8	0.8	0.7	131.7	127.6	130.3	114.7
Region 6	0.8	0.5	0.4	0.4	0.4	62.4	51.7	50.1	50.0
Region 7	2.9	2.0	1.6	1.7	1.5	69.6	55.8	57.8	50.2
Region 8	0.8	0.5	0.4	0.4	0.4	58.6	47.0	45.9	43.1
Region 9	1.7	1.6	1.5	1.3	1.6	96.0	91.7	74.7	93.1
Region 10	1.7	1.2	1.1	1.1	1.0	73.7	64.3	63.4	61.0
Region 11	4.3	3.8	3.5	3.5	3.3	87.6	80.3	80.3	76.4
Region 12	2.8	3.2	3.5	3.3	3.6	112.1	122.6	117.4	125.5
Region 13	1.3	0.9	0.7	0.7	0.7	69.7	55.5	56.0	51.2
Region 14	0.4	0.2	0.2	0.2	0.2	63.3	51.1	51.3	46.2
Region 15	2.7	2.2	2.2	2.1	2.2	82.6	81.6	79.0	83.0
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>				

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 1					Region 2				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	644	(\$74,291)	\$2	\$2	\$571	3,439	(\$351,597)	\$23	\$47	\$1,932
\$ 0 to \$ 5,000	1,107	2,841	9	9	107	8,302	21,185	32	33	635
\$ 5,000 to \$ 10,000	1,663	12,331	6	6	277	12,731	94,733	59	59	1,889
\$ 10,000 to \$ 15,000	1,974	24,009	118	110	628	15,276	186,692	1,102	1,097	4,641
\$ 15,000 to \$ 20,000	2,009	34,228	304	293	1,079	15,410	262,925	2,892	2,878	8,279
\$ 20,000 to \$ 25,000	1,997	43,822	551	537	1,672	14,963	328,359	4,893	4,870	13,367
\$ 25,000 to \$ 35,000	3,898	113,137	1,886	1,827	5,179	26,982	786,444	14,332	14,251	39,645
\$ 35,000 to \$ 50,000	3,907	160,099	3,383	3,230	9,585	29,724	1,222,902	27,071	26,857	77,342
\$ 50,000 to \$ 75,000	4,075	244,559	6,155	5,798	18,968	35,460	2,137,564	54,097	53,466	168,673
\$ 75,000 to \$ 100,000	2,353	197,152	5,789	5,430	19,228	24,145	2,034,830	58,195	57,376	184,926
\$ 100,000 to \$ 250,000	2,134	283,103	9,677	8,921	40,726	32,306	4,397,953	148,037	144,949	587,613
\$ 250,000 and over	267	146,606	6,042	5,015	35,000	3,712	1,955,169	78,954	67,097	459,432
<b>Total</b>	<b>26,029</b>	<b>\$1,187,596</b>	<b>\$33,921</b>	<b>\$31,179</b>	<b>\$133,018</b>	<b>222,448</b>	<b>\$13,077,159</b>	<b>\$389,688</b>	<b>\$372,980</b>	<b>\$1,548,374</b>

Region 1 contains Logan, Morgan, Yuma, Washington, Phillips, and Sedgwick counties.  
Region 2 contains Larimer and Weld counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.4	0.2	0.0	0.0	0.1	3.8	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	6.5	1.0	0.0	0.0	0.2	5.8	0.7	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.8	1.9	0.3	0.4	0.5	7.0	1.4	0.3	0.3	0.3
\$ 15,000 to \$ 20,000	7.9	2.7	0.9	0.9	0.8	7.0	2.0	0.7	0.8	0.5
\$ 20,000 to \$ 25,000	7.9	3.5	1.6	1.7	1.3	6.8	2.4	1.3	1.3	0.9
\$ 25,000 to \$ 35,000	15.4	9.0	5.6	5.9	3.9	12.3	5.9	3.7	3.8	2.6
\$ 35,000 to \$ 50,000	15.4	12.7	10.0	10.4	7.2	13.6	9.1	6.9	7.2	5.0
\$ 50,000 to \$ 75,000	16.1	19.4	18.1	18.6	14.3	16.2	15.9	13.9	14.3	10.9
\$ 75,000 to \$ 100,000	9.3	15.6	17.1	17.4	14.5	11.0	15.2	14.9	15.4	12.0
\$ 100,000 to \$ 250,000	8.4	22.4	28.5	28.6	30.7	14.8	32.8	38.0	38.9	38.0
\$ 250,000 and over	1.1	11.6	17.8	16.1	26.4	1.7	14.6	20.3	18.0	29.7
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$115,323)	\$4	\$4	\$886	(\$102,236)	\$7	\$14	\$562
\$ 0 to \$ 5,000	2,567	8	8	96	2,552	4	4	76
\$ 5,000 to \$ 10,000	7,417	3	3	167	7,441	5	5	148
\$ 10,000 to \$ 15,000	12,161	60	56	318	12,221	72	72	304
\$ 15,000 to \$ 20,000	17,034	152	146	537	17,062	188	187	537
\$ 20,000 to \$ 25,000	21,943	276	269	837	21,945	327	325	893
\$ 25,000 to \$ 35,000	29,024	484	469	1,329	29,147	531	528	1,469
\$ 35,000 to \$ 50,000	40,975	866	827	2,453	41,142	911	904	2,602
\$ 50,000 to \$ 75,000	60,014	1,510	1,423	4,655	60,282	1,526	1,508	4,757
\$ 75,000 to \$ 100,000	83,803	2,461	2,308	8,173	84,277	2,410	2,376	7,659
\$ 100,000 to \$ 250,000	132,639	4,534	4,179	19,081	136,133	4,582	4,487	18,189
\$ 250,000 and over	548,994	22,624	18,780	131,063	526,686	21,269	18,075	123,762
<b>Average</b>	<b>\$45,626</b>	<b>\$1,303</b>	<b>\$1,198</b>	<b>\$5,110</b>	<b>\$58,787</b>	<b>\$1,752</b>	<b>\$1,677</b>	<b>\$6,961</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 3					Region 4				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	14,521	(\$1,951,966)	\$223	\$562	\$8,409	2,753	(\$226,930)	\$70	\$74	\$1,079
\$ 0 to \$ 5,000	38,955	97,942	171	175	3,152	8,713	22,319	42	43	620
\$ 5,000 to \$ 10,000	59,690	444,680	245	247	10,868	12,944	96,070	60	59	1,982
\$ 10,000 to \$ 15,000	74,024	904,516	4,936	4,920	26,530	15,921	194,234	1,099	1,095	4,785
\$ 15,000 to \$ 20,000	77,368	1,320,063	13,886	13,828	42,623	16,359	279,262	2,999	2,988	8,864
\$ 20,000 to \$ 25,000	76,410	1,679,274	24,221	24,119	66,094	15,846	347,570	4,995	4,976	13,684
\$ 25,000 to \$ 35,000	137,252	4,006,014	77,143	76,811	209,681	27,423	798,907	14,689	14,625	41,004
\$ 35,000 to \$ 50,000	158,353	6,505,294	156,134	155,290	449,281	29,943	1,231,555	26,940	26,755	79,133
\$ 50,000 to \$ 75,000	175,187	10,528,556	283,654	281,252	932,711	35,366	2,131,012	52,787	52,259	172,652
\$ 75,000 to \$ 100,000	117,033	9,867,059	290,461	287,236	981,719	24,333	2,049,575	57,730	57,059	190,738
\$ 100,000 to \$ 250,000	193,162	27,186,733	925,245	908,618	3,754,293	35,392	4,858,756	160,692	157,828	647,859
\$ 250,000 and over	34,342	22,069,902	969,501	864,255	5,304,384	3,852	1,819,333	71,240	63,867	410,895
<b>Total</b>	<b>1,156,296</b>	<b>\$82,658,067</b>	<b>\$2,745,819</b>	<b>\$2,617,314</b>	<b>\$11,789,745</b>	<b>228,843</b>	<b>\$13,601,664</b>	<b>\$393,345</b>	<b>\$381,625</b>	<b>\$1,573,296</b>

Region 3 contains Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, Jefferson, Clear Creek, and Gilpin counties.

Region 4 contains El Paso, Teller, and Park counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	3.4	0.1	0.0	0.0	0.0	3.9	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.2	0.5	0.0	0.0	0.1	5.7	0.7	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.5	1.1	0.2	0.2	0.2	7.0	1.4	0.3	0.3	0.3
\$ 15,000 to \$ 20,000	6.8	1.6	0.5	0.5	0.4	7.2	2.0	0.8	0.8	0.6
\$ 20,000 to \$ 25,000	6.7	2.0	0.9	0.9	0.6	7.0	2.5	1.3	1.3	0.9
\$ 25,000 to \$ 35,000	12.0	4.7	2.8	2.9	1.8	12.1	5.8	3.7	3.8	2.6
\$ 35,000 to \$ 50,000	13.9	7.7	5.7	5.9	3.8	13.2	8.9	6.9	7.0	5.0
\$ 50,000 to \$ 75,000	15.3	12.4	10.3	10.7	7.9	15.6	15.4	13.4	13.7	11.0
\$ 75,000 to \$ 100,000	10.3	11.7	10.6	11.0	8.3	10.8	14.8	14.7	15.0	12.1
\$ 100,000 to \$ 250,000	16.9	32.1	33.7	34.7	31.9	15.7	35.1	40.9	41.4	41.2
\$ 250,000 and over	3.0	26.1	35.3	33.0	45.0	1.7	13.2	18.1	16.7	26.1
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$134,419)	\$15	\$39	\$579	(\$82,443)	\$25	\$27	\$392
\$ 0 to \$ 5,000	2,514	4	4	81	2,562	5	5	71
\$ 5,000 to \$ 10,000	7,450	4	4	182	7,422	5	5	153
\$ 10,000 to \$ 15,000	12,219	67	66	358	12,200	69	69	301
\$ 15,000 to \$ 20,000	17,062	179	179	551	17,071	183	183	542
\$ 20,000 to \$ 25,000	21,977	317	316	865	21,935	315	314	864
\$ 25,000 to \$ 35,000	29,187	562	560	1,528	29,133	536	533	1,495
\$ 35,000 to \$ 50,000	41,081	986	981	2,837	41,130	900	894	2,643
\$ 50,000 to \$ 75,000	60,099	1,619	1,605	5,324	60,256	1,493	1,478	4,882
\$ 75,000 to \$ 100,000	84,310	2,482	2,454	8,388	84,231	2,373	2,345	7,839
\$ 100,000 to \$ 250,000	140,746	4,790	4,704	19,436	137,285	4,540	4,459	18,305
\$ 250,000 and over	642,657	28,231	25,166	154,459	472,352	18,496	16,582	106,680
<b>Average</b>	<b>\$71,485</b>	<b>\$2,375</b>	<b>\$2,264</b>	<b>\$10,196</b>	<b>\$59,437</b>	<b>\$1,719</b>	<b>\$1,668</b>	<b>\$6,875</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 5					Region 6				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	376	(\$32,719)	\$7	\$3	\$284	478	(\$31,341)	\$0	\$0	\$265
\$ 0 to \$ 5,000	451	1,139	9	2	50	905	2,342	1	1	79
\$ 5,000 to \$ 10,000	712	5,368	1	1	152	1,324	9,825	5	5	246
\$ 10,000 to \$ 15,000	778	9,433	44	42	337	1,558	18,947	79	76	469
\$ 15,000 to \$ 20,000	822	13,997	142	136	516	1,724	29,402	246	240	914
\$ 20,000 to \$ 25,000	779	17,114	238	234	771	1,554	34,049	415	407	1,248
\$ 25,000 to \$ 35,000	1,389	40,605	673	654	2,192	2,611	75,612	1,218	1,182	3,498
\$ 35,000 to \$ 50,000	1,649	67,823	1,349	1,281	4,197	2,432	99,649	2,053	1,948	6,280
\$ 50,000 to \$ 75,000	2,155	130,592	3,196	3,068	10,069	2,379	141,943	3,511	3,353	11,490
\$ 75,000 to \$ 100,000	1,513	128,026	3,579	3,422	11,759	1,159	97,226	2,813	2,644	9,705
\$ 100,000 to \$ 250,000	2,346	322,283	10,806	10,440	43,176	1,108	148,981	4,997	4,550	22,248
\$ 250,000 and over	226	429,359	14,862	14,570	58,324	145	80,250	3,295	2,740	19,229
<b>Total</b>	<b>13,195</b>	<b>\$1,133,020</b>	<b>\$34,907</b>	<b>\$33,853</b>	<b>\$131,827</b>	<b>17,376</b>	<b>\$706,883</b>	<b>\$18,632</b>	<b>\$17,145</b>	<b>\$75,671</b>

Region 5 contains Kit Carson, Lincoln, Elbert, and Cheyenne counties.

Region 6 contains Otero, Prowers, Baca, Bent, Crowley, and Kiowa counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	3.5	0.1	0.0	0.0	0.0	5.4	0.3	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	5.6	0.5	0.0	0.0	0.1	7.8	1.3	0.0	0.0	0.3
\$ 10,000 to \$ 15,000	6.1	0.8	0.1	0.1	0.3	9.2	2.6	0.4	0.4	0.6
\$ 15,000 to \$ 20,000	6.4	1.2	0.4	0.4	0.4	10.2	4.0	1.3	1.4	1.2
\$ 20,000 to \$ 25,000	6.1	1.5	0.7	0.7	0.6	9.2	4.6	2.2	2.4	1.7
\$ 25,000 to \$ 35,000	10.8	3.5	1.9	1.9	1.7	15.5	10.2	6.5	6.9	4.6
\$ 35,000 to \$ 50,000	12.9	5.8	3.9	3.8	3.2	14.4	13.5	11.0	11.4	8.3
\$ 50,000 to \$ 75,000	16.8	11.2	9.2	9.1	7.7	14.1	19.2	18.8	19.6	15.2
\$ 75,000 to \$ 100,000	11.8	11.0	10.3	10.1	8.9	6.9	13.2	15.1	15.4	12.9
\$ 100,000 to \$ 250,000	18.3	27.6	31.0	30.8	32.8	6.6	20.2	26.8	26.5	29.5
\$ 250,000 and over	1.8	36.8	42.6	43.0	44.3	0.9	10.9	17.7	16.0	25.5
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$87,109)	\$20	\$7	\$757	(\$65,636)	\$0	\$1	\$556
\$ 0 to \$ 5,000	2,527	19	5	110	2,587	1	1	87
\$ 5,000 to \$ 10,000	7,540	1	1	214	7,421	3	3	186
\$ 10,000 to \$ 15,000	12,124	56	54	433	12,159	51	49	301
\$ 15,000 to \$ 20,000	17,031	173	165	628	17,056	142	139	530
\$ 20,000 to \$ 25,000	21,981	306	300	990	21,917	267	262	803
\$ 25,000 to \$ 35,000	29,234	485	471	1,578	28,959	466	453	1,340
\$ 35,000 to \$ 50,000	41,120	818	777	2,545	40,981	844	801	2,583
\$ 50,000 to \$ 75,000	60,595	1,483	1,424	4,672	59,668	1,476	1,409	4,830
\$ 75,000 to \$ 100,000	84,591	2,365	2,261	7,769	83,876	2,427	2,281	8,373
\$ 100,000 to \$ 250,000	137,398	4,607	4,451	18,407	134,508	4,512	4,108	20,087
\$ 250,000 and over	1,898,506	65,714	64,424	257,892	552,469	22,684	18,862	132,377
<b>Average</b>	<b>\$85,865</b>	<b>\$2,645</b>	<b>\$2,566</b>	<b>\$9,990</b>	<b>\$40,682</b>	<b>\$1,072</b>	<b>\$987</b>	<b>\$4,355</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 7					Region 8				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	554	(\$23,713)	\$4	\$13	\$255	416	(\$26,703)	\$0	\$0	\$151
\$ 0 to \$ 5,000	2,732	7,513	5	5	137	1,051	2,716	1	1	75
\$ 5,000 to \$ 10,000	4,511	33,647	19	20	544	1,480	10,874	4	4	267
\$ 10,000 to \$ 15,000	5,423	66,170	303	302	1,370	1,707	20,844	102	98	554
\$ 15,000 to \$ 20,000	5,205	88,598	770	769	2,262	1,672	28,419	239	235	833
\$ 20,000 to \$ 25,000	4,970	108,975	1,353	1,350	3,660	1,538	33,799	404	398	1,207
\$ 25,000 to \$ 35,000	7,894	230,061	3,845	3,834	10,616	2,292	66,461	1,114	1,097	3,098
\$ 35,000 to \$ 50,000	8,321	340,450	7,141	7,104	21,107	2,205	90,972	1,853	1,792	5,393
\$ 50,000 to \$ 75,000	9,037	543,329	13,351	13,260	44,344	2,144	128,130	3,152	3,014	9,856
\$ 75,000 to \$ 100,000	5,231	437,710	12,251	12,139	41,027	1,015	84,670	2,357	2,211	7,991
\$ 100,000 to \$ 250,000	5,119	668,176	22,073	21,630	90,170	1,048	140,176	4,713	4,305	20,062
\$ 250,000 and over	417	193,707	7,644	7,254	44,250	118	56,844	2,326	1,941	13,066
<b>Total</b>	<b>59,413</b>	<b>\$2,694,622</b>	<b>\$68,759</b>	<b>\$67,679</b>	<b>\$259,743</b>	<b>16,687</b>	<b>\$637,200</b>	<b>\$16,265</b>	<b>\$15,095</b>	<b>\$62,553</b>

Region 7 contains Pueblo county.

Region 8 contains Rio Grande, Conejos, Alamosa, Saguache, Costilla, and Mineral counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.6	0.3	0.0	0.0	0.1	6.5	0.4	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	7.7	1.2	0.0	0.0	0.2	9.1	1.6	0.0	0.0	0.4
\$ 10,000 to \$ 15,000	9.2	2.4	0.4	0.4	0.5	10.5	3.1	0.6	0.7	0.9
\$ 15,000 to \$ 20,000	8.8	3.3	1.1	1.1	0.9	10.3	4.3	1.5	1.6	1.3
\$ 20,000 to \$ 25,000	8.4	4.0	2.0	2.0	1.4	9.5	5.1	2.5	2.6	1.9
\$ 25,000 to \$ 35,000	13.4	8.5	5.6	5.7	4.1	14.1	10.0	6.9	7.3	5.0
\$ 35,000 to \$ 50,000	14.1	12.5	10.4	10.5	8.1	13.5	13.7	11.4	11.9	8.6
\$ 50,000 to \$ 75,000	15.4	20.0	19.4	19.6	17.1	13.2	19.3	19.4	20.0	15.8
\$ 75,000 to \$ 100,000	8.9	16.1	17.8	17.9	15.8	6.2	12.8	14.5	14.6	12.8
\$ 100,000 to \$ 250,000	8.7	24.6	32.1	32.0	34.7	6.4	21.1	29.0	28.5	32.2
\$ 250,000 and over	0.7	7.1	11.1	10.7	17.1	0.7	8.6	14.3	12.9	20.9
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$42,832)	\$8	\$24	\$461	(\$64,231)	\$0	\$0	\$362
\$ 0 to \$ 5,000	2,750	2	2	50	2,584	1	1	71
\$ 5,000 to \$ 10,000	7,459	4	4	121	7,346	3	3	181
\$ 10,000 to \$ 15,000	12,202	56	56	253	12,210	60	57	324
\$ 15,000 to \$ 20,000	17,023	148	148	435	16,992	143	141	498
\$ 20,000 to \$ 25,000	21,928	272	272	736	21,972	263	258	785
\$ 25,000 to \$ 35,000	29,142	487	486	1,345	28,994	486	478	1,352
\$ 35,000 to \$ 50,000	40,915	858	854	2,537	41,266	841	813	2,446
\$ 50,000 to \$ 75,000	60,126	1,477	1,467	4,907	59,760	1,470	1,406	4,597
\$ 75,000 to \$ 100,000	83,681	2,342	2,321	7,844	83,420	2,322	2,178	7,873
\$ 100,000 to \$ 250,000	130,539	4,312	4,226	17,616	133,737	4,496	4,107	19,141
\$ 250,000 and over	464,020	18,310	17,377	105,999	483,106	19,767	16,499	111,045
<b>Average</b>	<b>\$45,354</b>	<b>\$1,157</b>	<b>\$1,139</b>	<b>\$4,372</b>	<b>\$38,186</b>	<b>\$975</b>	<b>\$905</b>	<b>\$3,749</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 9					Region 10				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	877	(\$62,315)	\$6	\$7	\$223	1,144	(\$72,387)	\$2	\$11	\$417
\$ 0 to \$ 5,000	1,541	3,913	17	13	181	1,687	4,451	9	9	193
\$ 5,000 to \$ 10,000	2,284	17,005	6	6	442	2,468	18,244	15	15	532
\$ 10,000 to \$ 15,000	2,613	31,877	169	167	1,026	2,846	34,926	194	192	1,069
\$ 15,000 to \$ 20,000	2,605	44,489	485	480	1,718	2,810	47,915	486	481	1,707
\$ 20,000 to \$ 25,000	2,365	51,913	740	728	2,429	2,627	57,591	755	749	2,431
\$ 25,000 to \$ 35,000	4,064	118,433	2,148	2,092	6,724	4,380	127,570	2,172	2,147	6,812
\$ 35,000 to \$ 50,000	4,775	196,537	4,117	3,923	13,780	4,751	195,390	4,029	3,945	12,423
\$ 50,000 to \$ 75,000	5,208	313,895	7,420	6,942	26,568	5,529	333,043	7,983	7,786	26,248
\$ 75,000 to \$ 100,000	3,383	284,536	7,474	6,894	27,992	3,077	257,671	7,176	6,979	23,741
\$ 100,000 to \$ 250,000	4,002	550,519	17,397	15,494	76,333	2,873	387,692	12,433	11,769	51,252
\$ 250,000 and over	728	604,461	25,534	13,916	121,766	417	270,320	10,907	9,106	57,010
<b>Total</b>	<b>34,445</b>	<b>\$2,155,262</b>	<b>\$65,513</b>	<b>\$50,663</b>	<b>\$279,183</b>	<b>34,610</b>	<b>\$1,662,426</b>	<b>\$46,161</b>	<b>\$43,189</b>	<b>\$183,835</b>

Region 9 contains La Plata, Montezuma, Archuleta, San Juan, and Dolores counties.

Region 10 contains Delta, Montrose, Gunnison, San Miguel, Ouray, and Hinsdale counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.6	0.2	0.0	0.0	0.1	5.0	0.3	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	6.8	0.8	0.0	0.0	0.2	7.4	1.1	0.0	0.0	0.3
\$ 10,000 to \$ 15,000	7.8	1.4	0.3	0.3	0.4	8.5	2.0	0.4	0.4	0.6
\$ 15,000 to \$ 20,000	7.8	2.0	0.7	0.9	0.6	8.4	2.8	1.1	1.1	0.9
\$ 20,000 to \$ 25,000	7.0	2.3	1.1	1.4	0.9	7.9	3.3	1.6	1.7	1.3
\$ 25,000 to \$ 35,000	12.1	5.3	3.3	4.1	2.4	13.1	7.4	4.7	5.0	3.7
\$ 35,000 to \$ 50,000	14.2	8.9	6.3	7.7	4.9	14.2	11.3	8.7	9.1	6.8
\$ 50,000 to \$ 75,000	15.5	14.2	11.3	13.7	9.5	16.5	19.2	17.3	18.0	14.3
\$ 75,000 to \$ 100,000	10.1	12.8	11.4	13.6	10.0	9.2	14.9	15.5	16.2	12.9
\$ 100,000 to \$ 250,000	11.9	24.8	26.6	30.6	27.4	8.6	22.3	26.9	27.3	27.9
\$ 250,000 and over	2.2	27.3	39.0	27.5	43.6	1.2	15.6	23.6	21.1	31.1
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$71,076)	\$7	\$8	\$255	(\$63,257)	\$2	\$10	\$364
\$ 0 to \$ 5,000	2,540	11	9	117	2,638	5	5	114
\$ 5,000 to \$ 10,000	7,446	3	3	194	7,393	6	6	216
\$ 10,000 to \$ 15,000	12,198	65	64	393	12,273	68	67	376
\$ 15,000 to \$ 20,000	17,077	186	184	659	17,051	173	171	607
\$ 20,000 to \$ 25,000	21,949	313	308	1,027	21,919	288	285	925
\$ 25,000 to \$ 35,000	29,144	529	515	1,655	29,128	496	490	1,555
\$ 35,000 to \$ 50,000	41,157	862	822	2,886	41,128	848	830	2,615
\$ 50,000 to \$ 75,000	60,274	1,425	1,333	5,102	60,233	1,444	1,408	4,747
\$ 75,000 to \$ 100,000	84,107	2,209	2,038	8,274	83,740	2,332	2,268	7,716
\$ 100,000 to \$ 250,000	137,577	4,347	3,872	19,076	134,921	4,327	4,096	17,836
\$ 250,000 and over	829,846	35,055	19,105	167,168	647,595	26,129	21,814	136,575
<b>Average</b>	<b>\$62,572</b>	<b>\$1,902</b>	<b>\$1,471</b>	<b>\$8,105</b>	<b>\$48,033</b>	<b>\$1,334</b>	<b>\$1,248</b>	<b>\$5,312</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 11					Region 12				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	1,621	(\$108,534)	\$19	\$47	\$626	1,854	(\$369,824)	\$18	\$50	\$1,862
\$ 0 to \$ 5,000	3,542	9,003	17	17	245	1,809	4,527	14	14	207
\$ 5,000 to \$ 10,000	5,075	37,538	22	22	778	2,837	21,186	18	19	642
\$ 10,000 to \$ 15,000	6,259	76,626	418	415	1,963	3,493	42,732	299	296	1,437
\$ 15,000 to \$ 20,000	6,394	109,022	1,120	1,110	3,434	4,038	69,051	889	879	2,798
\$ 20,000 to \$ 25,000	6,234	136,731	1,887	1,878	5,399	4,372	96,281	1,627	1,612	4,789
\$ 25,000 to \$ 35,000	10,754	313,520	5,617	5,578	15,945	7,872	229,567	4,935	4,902	14,299
\$ 35,000 to \$ 50,000	12,118	498,190	10,790	10,673	31,414	8,471	347,113	8,821	8,747	25,757
\$ 50,000 to \$ 75,000	14,840	894,090	22,690	22,374	70,958	8,321	498,282	13,409	13,266	42,925
\$ 75,000 to \$ 100,000	9,828	826,363	23,886	23,476	75,973	5,186	436,674	12,324	12,145	40,089
\$ 100,000 to \$ 250,000	10,312	1,370,746	45,628	44,492	178,598	7,539	1,060,947	33,538	32,419	136,444
\$ 250,000 and over	1,369	882,789	35,038	29,683	202,245	2,051	1,788,322	71,093	59,434	360,770
<b>Total</b>	<b>88,345</b>	<b>\$5,046,083</b>	<b>\$147,132</b>	<b>\$139,766</b>	<b>\$587,577</b>	<b>57,843</b>	<b>\$4,224,857</b>	<b>\$146,986</b>	<b>\$133,782</b>	<b>\$632,020</b>

Region 11 contains Mesa, Garfield, Moffat, and Rio Blanco counties.

Region 12 contains Routt, Eagle, Grand, Pitkin, Jackson, and Summit counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.1	0.2	0.0	0.0	0.0	3.2	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.9	0.7	0.0	0.0	0.1	5.1	0.5	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.2	1.5	0.3	0.3	0.3	6.2	0.9	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	7.4	2.1	0.8	0.8	0.6	7.2	1.5	0.6	0.7	0.4
\$ 20,000 to \$ 25,000	7.2	2.7	1.3	1.3	0.9	7.8	2.1	1.1	1.2	0.8
\$ 25,000 to \$ 35,000	12.4	6.1	3.8	4.0	2.7	14.1	5.0	3.4	3.7	2.3
\$ 35,000 to \$ 50,000	14.0	9.7	7.3	7.6	5.4	15.1	7.6	6.0	6.5	4.1
\$ 50,000 to \$ 75,000	17.1	17.3	15.4	16.0	12.1	14.9	10.8	9.1	9.9	6.8
\$ 75,000 to \$ 100,000	11.3	16.0	16.2	16.8	12.9	9.3	9.5	8.4	9.1	6.4
\$ 100,000 to \$ 250,000	11.9	26.6	31.0	31.8	30.4	13.5	23.1	22.8	24.2	21.7
\$ 250,000 and over	1.6	17.1	23.8	21.2	34.5	3.7	38.9	48.4	44.4	57.3
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$66,966)	\$12	\$29	\$386	(\$199,430)	\$10	\$27	\$1,004
\$ 0 to \$ 5,000	2,542	5	5	69	2,503	8	8	115
\$ 5,000 to \$ 10,000	7,397	4	4	153	7,467	6	7	226
\$ 10,000 to \$ 15,000	12,242	67	66	314	12,234	86	85	411
\$ 15,000 to \$ 20,000	17,050	175	174	537	17,102	220	218	693
\$ 20,000 to \$ 25,000	21,935	303	301	866	22,025	372	369	1,096
\$ 25,000 to \$ 35,000	29,154	522	519	1,483	29,161	627	623	1,816
\$ 35,000 to \$ 50,000	41,112	890	881	2,592	40,975	1,041	1,033	3,041
\$ 50,000 to \$ 75,000	60,249	1,529	1,508	4,782	59,882	1,611	1,594	5,159
\$ 75,000 to \$ 100,000	84,086	2,430	2,389	7,731	84,203	2,376	2,342	7,730
\$ 100,000 to \$ 250,000	132,923	4,425	4,314	17,319	140,724	4,449	4,300	18,098
\$ 250,000 and over	644,967	25,599	21,686	147,761	871,983	34,665	28,980	175,911
<b>Average</b>	<b>\$57,118</b>	<b>\$1,665</b>	<b>\$1,582</b>	<b>\$6,651</b>	<b>\$73,040</b>	<b>\$2,541</b>	<b>\$2,313</b>	<b>\$10,926</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 13					Region 14				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	578	(\$40,808)	\$17	\$17	\$162	172	(\$11,647)	\$0	\$1	\$40
\$ 0 to \$ 5,000	1,240	3,190	7	7	91	422	1,141	1	1	35
\$ 5,000 to \$ 10,000	1,874	13,961	6	6	295	661	4,973	2	2	105
\$ 10,000 to \$ 15,000	2,206	26,979	140	140	729	715	8,723	40	39	207
\$ 15,000 to \$ 20,000	2,118	36,076	333	329	1,219	671	11,445	99	99	336
\$ 20,000 to \$ 25,000	1,884	41,393	494	490	1,696	680	14,852	172	170	564
\$ 25,000 to \$ 35,000	3,218	93,618	1,454	1,436	4,687	1,007	29,315	476	470	1,450
\$ 35,000 to \$ 50,000	3,941	161,698	3,150	3,106	10,197	1,056	43,116	854	846	2,797
\$ 50,000 to \$ 75,000	4,294	258,050	5,907	5,803	20,469	1,154	69,175	1,690	1,636	5,687
\$ 75,000 to \$ 100,000	2,380	199,499	5,294	5,147	18,652	629	52,829	1,467	1,420	5,163
\$ 100,000 to \$ 250,000	2,216	289,128	9,145	8,769	38,594	570	74,090	2,480	2,357	10,186
\$ 250,000 and over	211	105,551	4,176	3,587	19,869	50	23,394	964	831	4,731
<b>Total</b>	<b>26,158</b>	<b>\$1,188,336</b>	<b>\$30,122</b>	<b>\$28,837</b>	<b>\$116,659</b>	<b>7,787</b>	<b>\$321,406</b>	<b>\$8,247</b>	<b>\$7,871</b>	<b>\$31,302</b>

Region 13 contains Fremont, Chaffee, Lake, and Custer counties.

Region 14 contains Las Animas and Huerfano counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.8	0.3	0.0	0.0	0.1	5.5	0.3	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	7.3	1.1	0.0	0.0	0.3	8.7	1.5	0.0	0.0	0.3
\$ 10,000 to \$ 15,000	8.6	2.2	0.5	0.5	0.6	9.4	2.6	0.5	0.5	0.7
\$ 15,000 to \$ 20,000	8.3	2.9	1.1	1.1	1.0	8.8	3.4	1.2	1.3	1.1
\$ 20,000 to \$ 25,000	7.4	3.4	1.6	1.7	1.5	8.9	4.5	2.1	2.2	1.8
\$ 25,000 to \$ 35,000	12.6	7.6	4.8	5.0	4.0	13.2	8.8	5.8	6.0	4.6
\$ 35,000 to \$ 50,000	15.4	13.2	10.5	10.8	8.8	13.9	12.9	10.4	10.7	8.9
\$ 50,000 to \$ 75,000	16.8	21.0	19.6	20.1	17.6	15.2	20.8	20.5	20.8	18.2
\$ 75,000 to \$ 100,000	9.3	16.2	17.6	17.9	16.0	8.3	15.9	17.8	18.0	16.5
\$ 100,000 to \$ 250,000	8.7	23.5	30.4	30.4	33.1	7.5	22.2	30.1	29.9	32.6
\$ 250,000 and over	0.8	8.6	13.9	12.4	17.1	0.7	7.0	11.7	10.6	15.1
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$70,563)	\$29	\$29	\$280	(\$67,772)	\$0	\$4	235.3904
\$ 0 to \$ 5,000	2,574	5	5	73	2,706	1	1	84.0756
\$ 5,000 to \$ 10,000	7,449	3	3	158	7,518	3	3	159.421
\$ 10,000 to \$ 15,000	12,233	64	63	330	12,194	56	55	288.9496
\$ 15,000 to \$ 20,000	17,033	157	155	576	17,068	148	147	501.4092
\$ 20,000 to \$ 25,000	21,972	262	260	900	21,854	254	251	829.8487
\$ 25,000 to \$ 35,000	29,093	452	446	1,457	29,106	473	466	1439.701
\$ 35,000 to \$ 50,000	41,030	799	788	2,587	40,831	809	801	2648.555
\$ 50,000 to \$ 75,000	60,097	1,376	1,351	4,767	59,934	1,464	1,417	4927.065
\$ 75,000 to \$ 100,000	83,838	2,225	2,163	7,838	84,017	2,333	2,258	8211.006
\$ 100,000 to \$ 250,000	130,477	4,127	3,957	17,417	130,023	4,353	4,136	17876.6
\$ 250,000 and over	500,748	19,811	17,017	94,262	466,593	19,233	16,582	94353.23
<b>Average</b>	<b>\$45,429</b>	<b>\$1,152</b>	<b>\$1,102</b>	<b>\$4,460</b>	<b>\$41,276</b>	<b>\$1,059</b>	<b>\$1,011</b>	<b>4019.955</b>



**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 15					State Total				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	1,018	(\$86,193)	\$17	\$59	\$507	30,444	(\$3,470,970)	\$410	\$894	\$16,783
\$ 0 to \$ 5,000	3,279	8,033	112	98	183	75,736	192,257	446	427	5,988
\$ 5,000 to \$ 10,000	4,822	35,670	91	91	454	115,075	856,107	559	562	19,473
\$ 10,000 to \$ 15,000	5,260	63,958	503	499	1,426	140,054	1,710,665	9,546	9,489	47,170
\$ 15,000 to \$ 20,000	5,264	90,238	1,296	1,272	2,909	144,469	2,465,129	26,187	26,018	79,491
\$ 20,000 to \$ 25,000	4,968	108,678	1,910	1,882	4,645	141,184	3,100,399	44,656	44,399	123,656
\$ 25,000 to \$ 35,000	7,282	210,859	4,381	4,309	11,487	248,319	7,240,122	136,084	135,212	376,318
\$ 35,000 to \$ 50,000	6,482	264,928	6,669	6,531	18,558	278,127	11,425,715	264,354	262,029	767,245
\$ 50,000 to \$ 75,000	6,523	389,185	10,540	10,235	34,241	311,671	18,741,404	489,543	483,510	1,595,859
\$ 75,000 to \$ 100,000	3,616	303,390	8,841	8,598	30,311	204,879	17,257,209	499,636	492,175	1,669,014
\$ 100,000 to \$ 250,000	5,208	731,492	24,854	23,506	102,275	305,334	42,470,773	1,431,717	1,400,047	5,799,832
\$ 250,000 and over	1,154	832,955	33,674	28,256	189,416	49,059	31,258,964	1,335,248	1,171,551	7,300,386
<b>Total</b>	<b>54,876</b>	<b>\$2,953,192</b>	<b>\$92,887</b>	<b>\$85,337</b>	<b>\$396,411</b>	<b>2,044,351</b>	<b>\$133,247,773</b>	<b>\$4,238,386</b>	<b>\$4,026,313</b>	<b>\$17,801,214</b>

Region 15 contains those returns which could not be allocated to a region based on the address.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	6.0	0.3	0.1	0.1	0.0	3.8	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	8.8	1.2	0.1	0.1	0.1	5.7	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	9.6	2.2	0.5	0.6	0.4	7.0	1.3	0.2	0.2	0.3
\$ 15,000 to \$ 20,000	9.6	3.1	1.4	1.5	0.7	7.2	1.8	0.6	0.6	0.4
\$ 20,000 to \$ 25,000	9.1	3.7	2.1	2.2	1.2	7.0	2.3	1.1	1.1	0.7
\$ 25,000 to \$ 35,000	13.3	7.1	4.7	5.0	2.9	12.3	5.3	3.2	3.4	2.1
\$ 35,000 to \$ 50,000	11.8	9.0	7.2	7.7	4.7	13.8	8.4	6.2	6.5	4.3
\$ 50,000 to \$ 75,000	11.9	13.2	11.3	12.0	8.6	15.5	13.7	11.6	12.0	9.0
\$ 75,000 to \$ 100,000	6.6	10.3	9.5	10.1	7.6	10.2	12.6	11.8	12.2	9.4
\$ 100,000 to \$ 250,000	9.5	24.8	26.8	27.5	25.8	15.2	31.1	33.8	34.8	32.6
\$ 250,000 and over	2.1	28.2	36.3	33.1	47.8	2.4	22.9	31.5	29.1	41.0
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$84,702)	\$17	\$58	\$498	(\$114,012)	\$13	\$29	\$551
\$ 0 to \$ 5,000	2,450	34	30	56	2,539	6	6	79
\$ 5,000 to \$ 10,000	7,397	19	19	94	7,440	5	5	169
\$ 10,000 to \$ 15,000	12,158	96	95	271	12,214	68	68	337
\$ 15,000 to \$ 20,000	17,143	246	242	553	17,063	181	180	550
\$ 20,000 to \$ 25,000	21,876	384	379	935	21,960	316	314	876
\$ 25,000 to \$ 35,000	28,956	602	592	1,577	29,157	548	545	1,515
\$ 35,000 to \$ 50,000	40,874	1,029	1,008	2,863	41,081	950	942	2,759
\$ 50,000 to \$ 75,000	59,660	1,616	1,569	5,249	60,132	1,571	1,551	5,120
\$ 75,000 to \$ 100,000	83,897	2,445	2,378	8,382	84,231	2,439	2,402	8,146
\$ 100,000 to \$ 250,000	140,458	4,772	4,514	19,639	139,096	4,689	4,585	18,995
\$ 250,000 and over	721,881	29,183	24,488	164,157	637,167	27,217	23,880	148,807
<b>Average</b>	<b>\$53,816</b>	<b>\$1,693</b>	<b>\$1,555</b>	<b>\$7,224</b>	<b>\$65,179</b>	<b>\$2,073</b>	<b>\$1,969</b>	<b>\$8,708</b>