

**Table 17. Federal AGI and Taxes by Planning Region
2006 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	25,044	\$1,079,957	\$30,181	\$27,708	\$117,526	\$43,122	\$1,205	\$1,106	\$4,693
Region 2	196,831	11,726,183	354,433	340,042	1,412,625	59,575	1,801	1,728	7,177
Region 3	1,076,864	80,396,826	2,616,221	2,461,426	11,410,240	74,658	2,429	2,286	10,596
Region 4	217,326	13,149,676	390,733	373,300	1,572,170	60,507	1,798	1,718	7,234
Region 5	12,793	794,185	24,750	23,520	99,992	62,080	1,935	1,839	7,816
Region 6	17,561	690,100	18,634	16,816	74,960	39,297	1,061	958	4,269
Region 7	57,664	2,764,372	77,399	66,955	297,667	47,939	1,342	1,161	5,162
Region 8	15,828	609,886	16,156	14,120	64,880	38,532	1,021	892	4,099
Region 9	32,546	2,020,064	60,246	51,422	268,283	62,068	1,851	1,580	8,243
Region 10	37,055	2,040,353	60,626	56,245	244,856	55,063	1,636	1,518	6,608
Region 11	83,599	5,012,869	154,301	148,137	645,831	59,963	1,846	1,772	7,725
Region 12	53,579	5,297,005	190,091	169,637	861,552	98,863	3,548	3,166	16,080
Region 13	25,562	1,172,080	30,886	29,312	123,566	45,852	1,208	1,147	4,834
Region 14	7,962	345,111	9,529	9,101	39,524	43,345	1,197	1,143	4,964
Region 15	31,654	1,627,545	50,303	47,790	201,565	51,417	1,589	1,510	6,368
Total	1,891,868	\$128,726,212	\$4,084,487	\$3,835,532	\$17,435,237	\$68,042	\$2,159	\$2,027	\$9,216

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	0.8	0.7	0.7	0.7	63.4	55.8	54.6	50.9
Region 2	10.4	9.1	8.7	8.9	8.1	87.6	83.4	85.2	77.9
Region 3	56.9	62.5	64.1	64.2	65.4	109.7	112.5	112.7	115.0
Region 4	11.5	10.2	9.6	9.7	9.0	88.9	83.3	84.7	78.5
Region 5	0.7	0.6	0.6	0.6	0.6	91.2	89.6	90.7	84.8
Region 6	0.9	0.5	0.5	0.4	0.4	57.8	49.1	47.2	46.3
Region 7	3.0	2.1	1.9	1.7	1.7	70.5	62.2	57.3	56.0
Region 8	0.8	0.5	0.4	0.4	0.4	56.6	47.3	44.0	44.5
Region 9	1.7	1.6	1.5	1.3	1.5	91.2	85.7	77.9	89.4
Region 10	2.0	1.6	1.5	1.5	1.4	80.9	75.8	74.9	71.7
Region 11	4.4	3.9	3.8	3.9	3.7	88.1	85.5	87.4	83.8
Region 12	2.8	4.1	4.7	4.4	4.9	145.3	164.3	156.2	174.5
Region 13	1.4	0.9	0.8	0.8	0.7	67.4	56.0	56.6	52.5
Region 14	0.4	0.3	0.2	0.2	0.2	63.7	55.4	56.4	53.9
Region 15	1.7	1.3	1.2	1.2	1.2	75.6	73.6	74.5	69.1
Total	100.0	100.0	100.0	100.0	100.0				

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region
2006 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	609	(\$44,483)	\$1	\$2	\$261	2,853	(\$207,419)	\$8	\$20	\$1,409
\$ 0 to \$ 5,000	1,167	3,146	6	6	125	7,798	20,890	41	41	673
\$ 5,001 to \$ 10,000	1,779	13,474	10	10	336	11,642	88,518	99	99	1,945
\$ 10,001 to \$ 15,000	2,016	25,220	155	148	805	13,483	169,450	1,307	1,299	5,228
\$ 15,001 to \$ 20,000	2,198	38,434	406	392	1,465	14,405	252,187	3,195	3,179	9,336
\$ 20,001 to \$ 25,000	2,153	48,536	702	676	2,143	13,530	303,826	4,985	4,964	14,433
\$ 25,001 to \$ 35,000	3,735	111,011	2,012	1,932	5,585	24,302	726,363	14,596	14,529	41,197
\$ 35,001 to \$ 50,000	3,863	162,185	3,600	3,381	10,355	27,215	1,146,226	26,760	26,534	78,717
\$ 50,001 to \$ 75,000	4,097	250,134	6,622	6,290	20,314	33,200	2,051,023	53,458	52,819	165,916
\$ 75,001 to \$ 100,000	1,861	159,352	4,858	4,599	16,762	20,942	1,808,656	53,691	52,835	171,775
\$ 100,001 to \$ 250,000	1,340	184,411	6,419	5,926	28,592	23,867	3,329,780	113,717	110,556	469,939
\$ 250,001 and Over	226	128,538	5,392	4,346	30,783	3,593	2,036,684	82,576	73,168	452,059
Total	25,044	\$1,079,957	\$30,181	\$27,708	\$117,526	196,831	\$11,726,183	\$354,433	\$340,042	\$1,412,625

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	4.8	0.3	0.0	0.0	0.1	4.0	0.2	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	7.3	1.2	0.0	0.0	0.3	6.0	0.7	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	8.3	2.2	0.5	0.5	0.7	7.0	1.4	0.4	0.4	0.4
\$ 15,001 to \$ 20,000	9.0	3.4	1.3	1.4	1.2	7.4	2.1	0.9	0.9	0.7
\$ 20,001 to \$ 25,000	8.8	4.3	2.3	2.4	1.8	7.0	2.5	1.4	1.5	1.0
\$ 25,001 to \$ 35,000	15.3	9.9	6.7	7.0	4.8	12.5	6.1	4.1	4.3	2.9
\$ 35,001 to \$ 50,000	15.8	14.4	11.9	12.2	8.8	14.0	9.6	7.6	7.8	5.6
\$ 50,001 to \$ 75,000	16.8	22.2	21.9	22.7	17.3	17.1	17.2	15.1	15.5	11.8
\$ 75,001 to \$ 100,000	7.6	14.2	16.1	16.6	14.3	10.8	15.2	15.1	15.5	12.2
\$ 100,001 to \$ 250,000	5.5	16.4	21.3	21.4	24.4	12.3	27.9	32.1	32.5	33.3
\$ 250,001 and Over	0.9	11.4	17.9	15.7	26.3	1.9	17.1	23.3	21.5	32.0
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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	(\$73,042)	\$1	\$4	\$428	(\$72,702)	\$3	\$7	\$494
\$ 0 to \$ 5,000	2,696	5	5	107	2,679	5	5	86
\$ 5,001 to \$ 10,000	7,574	6	5	189	7,603	9	9	167
\$ 10,001 to \$ 15,000	12,510	77	74	399	12,568	97	96	388
\$ 15,001 to \$ 20,000	17,486	185	178	667	17,507	222	221	648
\$ 20,001 to \$ 25,000	22,544	326	314	995	22,456	368	367	1,067
\$ 25,001 to \$ 35,000	29,722	539	517	1,495	29,889	601	598	1,695
\$ 35,001 to \$ 50,000	41,984	932	875	2,680	42,117	983	975	2,892
\$ 50,001 to \$ 75,000	61,053	1,616	1,535	4,958	61,778	1,610	1,591	4,997
\$ 75,001 to \$ 100,000	85,627	2,610	2,471	9,007	86,365	2,564	2,523	8,202
\$ 100,001 to \$ 250,000	137,620	4,790	4,423	21,337	139,514	4,765	4,632	19,690
\$ 250,001 and Over	568,750	23,859	19,228	136,207	566,848	22,983	20,364	125,817
Average	\$43,122	\$1,205	\$1,106	\$4,693	\$59,575	\$1,801	\$1,728	\$7,177

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region
2006 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	11,441	(\$774,499)	\$107	\$217	\$5,502	2,333	(\$126,238)	\$4	\$26	\$787
\$ 0 to \$ 5,000	37,654	101,082	162	173	3,852	8,479	22,998	33	33	771
\$ 5,001 to \$ 10,000	55,605	423,334	487	486	10,623	12,834	97,576	121	113	2,160
\$ 10,001 to \$ 15,000	66,036	830,391	6,067	6,039	26,194	15,163	190,194	1,415	1,409	5,867
\$ 15,001 to \$ 20,000	70,545	1,234,545	15,123	15,062	46,405	15,835	277,616	3,455	3,438	10,419
\$ 20,001 to \$ 25,000	70,640	1,589,461	26,360	26,257	72,862	15,295	343,585	5,623	5,602	16,007
\$ 25,001 to \$ 35,000	135,717	4,060,583	85,290	84,985	236,863	26,925	802,803	16,323	16,251	46,575
\$ 35,001 to \$ 50,000	156,922	6,596,932	163,964	162,988	488,027	30,379	1,277,788	29,442	29,272	89,114
\$ 50,001 to \$ 75,000	171,282	10,549,221	287,381	284,620	955,476	35,703	2,205,049	57,233	56,711	184,195
\$ 75,001 to \$ 100,000	111,387	9,649,459	289,908	286,156	975,057	23,101	1,997,138	58,728	58,013	192,806
\$ 100,001 to \$ 250,000	157,658	22,554,412	776,444	759,335	3,263,924	27,555	3,832,690	129,052	126,356	537,484
\$ 250,001 and Over	31,976	23,581,905	964,929	835,107	5,325,455	3,725	2,228,478	89,305	76,076	485,986
Total	1,076,864	\$80,396,826	\$2,616,221	\$2,461,426	\$11,410,240	217,326	\$13,149,676	\$390,733	\$373,300	\$1,572,170

Region 3 contains Adams, Arapahoe, Boulder, 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	3.5	0.1	0.0	0.0	0.0	3.9	0.2	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	5.2	0.5	0.0	0.0	0.1	6.0	0.7	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	6.2	1.0	0.2	0.2	0.2	7.1	1.4	0.4	0.4	0.4
\$ 15,001 to \$ 20,000	6.6	1.5	0.6	0.6	0.4	7.4	2.1	0.9	0.9	0.7
\$ 20,001 to \$ 25,000	6.6	2.0	1.0	1.1	0.6	7.1	2.6	1.4	1.5	1.0
\$ 25,001 to \$ 35,000	12.7	5.0	3.3	3.5	2.1	12.5	6.0	4.2	4.4	3.0
\$ 35,001 to \$ 50,000	14.7	8.1	6.3	6.6	4.3	14.1	9.6	7.5	7.8	5.7
\$ 50,001 to \$ 75,000	16.1	13.0	11.0	11.6	8.4	16.6	16.6	14.6	15.2	11.7
\$ 75,001 to \$ 100,000	10.5	11.9	11.1	11.6	8.5	10.7	15.0	15.0	15.5	12.3
\$ 100,001 to \$ 250,000	14.8	27.8	29.7	30.9	28.6	12.8	28.9	33.0	33.9	34.2
\$ 250,001 and Over	3.0	29.1	36.9	33.9	46.7	1.7	16.8	22.9	20.4	30.9
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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	(\$67,695)	\$9	\$19	\$481	(\$54,110)	\$2	\$11	\$337
\$ 0 to \$ 5,000	2,684	4	5	102	2,712	4	4	91
\$ 5,001 to \$ 10,000	7,613	9	9	191	7,603	9	9	168
\$ 10,001 to \$ 15,000	12,575	92	91	397	12,543	93	93	387
\$ 15,001 to \$ 20,000	17,500	214	214	658	17,532	218	217	658
\$ 20,001 to \$ 25,000	22,501	373	372	1,031	22,464	368	366	1,047
\$ 25,001 to \$ 35,000	29,919	628	626	1,745	29,816	606	604	1,730
\$ 35,001 to \$ 50,000	42,040	1,045	1,039	3,110	42,062	969	964	2,933
\$ 50,001 to \$ 75,000	61,590	1,678	1,662	5,578	61,761	1,603	1,588	5,159
\$ 75,001 to \$ 100,000	86,630	2,603	2,569	8,754	86,452	2,542	2,511	8,346
\$ 100,001 to \$ 250,000	143,059	4,925	4,816	20,703	139,092	4,683	4,586	19,506
\$ 250,001 and Over	737,488	30,177	26,117	166,545	598,249	23,974	20,423	130,466
Average	\$74,658	\$2,429	\$2,286	\$10,596	\$60,507	\$1,798	\$1,718	\$7,234

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region
2006 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	406	(\$34,431)	\$1	\$5	\$253	514	(\$33,441)	\$0	\$2	\$247
\$ 0 to \$ 5,000	598	1,581	0	0	76	1,209	3,234	1	1	121
\$ 5,001 to \$ 10,000	742	5,665	7	7	211	1,600	12,185	22	22	316
\$ 10,001 to \$ 15,000	791	9,861	68	65	371	1,840	23,011	143	139	654
\$ 15,001 to \$ 20,000	856	14,980	162	156	677	2,015	35,256	356	350	1,196
\$ 20,001 to \$ 25,000	757	16,987	243	234	862	1,793	40,244	541	531	1,666
\$ 25,001 to \$ 35,000	1,394	41,631	764	726	2,520	2,556	75,631	1,374	1,322	4,135
\$ 35,001 to \$ 50,000	1,768	74,288	1,598	1,538	4,820	2,506	104,689	2,352	2,236	6,861
\$ 50,001 to \$ 75,000	2,072	127,972	3,247	3,116	10,065	2,256	137,435	3,707	3,525	12,286
\$ 75,001 to \$ 100,000	1,451	125,618	3,767	3,656	11,968	892	76,316	2,365	2,266	8,573
\$ 100,001 to \$ 250,000	1,612	218,684	7,497	7,315	30,606	672	91,934	3,207	2,973	14,631
\$ 250,001 and Over	167	86,528	3,615	3,100	21,175	128	87,528	3,630	3,020	18,628
Total	12,614	\$689,364	\$20,971	\$19,918	\$83,603	17,981	\$654,022	\$17,697	\$16,385	\$69,313

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	4.9	0.2	0.0	0.0	0.1	6.9	0.5	0.0	0.0	0.2
\$ 5,001 to \$ 10,000	6.1	0.8	0.0	0.0	0.3	9.2	1.8	0.1	0.1	0.5
\$ 10,001 to \$ 15,000	6.5	1.4	0.3	0.3	0.4	10.5	3.3	0.8	0.9	0.9
\$ 15,001 to \$ 20,000	7.0	2.1	0.8	0.8	0.8	11.5	5.1	2.0	2.1	1.7
\$ 20,001 to \$ 25,000	6.2	2.3	1.2	1.2	1.0	10.3	5.9	3.1	3.2	2.4
\$ 25,001 to \$ 35,000	11.4	5.8	3.6	3.6	3.0	14.6	11.0	7.8	8.1	6.0
\$ 35,001 to \$ 50,000	14.5	10.3	7.6	7.7	5.8	14.3	15.2	13.3	13.7	9.9
\$ 50,001 to \$ 75,000	17.0	17.7	15.5	15.6	12.1	12.9	20.0	20.9	21.5	17.8
\$ 75,001 to \$ 100,000	11.9	17.4	18.0	18.4	14.4	5.1	11.1	13.4	13.8	12.4
\$ 100,001 to \$ 250,000	13.2	30.2	35.7	36.7	36.7	3.8	13.4	18.1	18.1	21.2
\$ 250,001 and Over	1.4	12.0	17.2	15.6	25.4	0.7	12.7	20.5	18.4	27.0
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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	(\$84,805)	\$2	\$12	\$623	(\$65,061)	\$1	\$3	\$480
\$ 0 to \$ 5,000	2,645	1	1	127	2,675	1	1	100
\$ 5,001 to \$ 10,000	7,634	10	10	285	7,616	14	13	197
\$ 10,001 to \$ 15,000	12,467	87	82	469	12,506	77	76	355
\$ 15,001 to \$ 20,000	17,500	190	182	791	17,497	177	174	594
\$ 20,001 to \$ 25,000	22,440	321	310	1,139	22,445	301	296	929
\$ 25,001 to \$ 35,000	29,864	548	521	1,808	29,590	538	517	1,618
\$ 35,001 to \$ 50,000	42,018	904	870	2,726	41,775	938	892	2,738
\$ 50,001 to \$ 75,000	61,763	1,567	1,504	4,857	60,920	1,643	1,562	5,446
\$ 75,001 to \$ 100,000	86,574	2,596	2,520	8,248	85,556	2,652	2,540	9,611
\$ 100,001 to \$ 250,000	135,660	4,650	4,538	18,986	136,807	4,773	4,424	21,772
\$ 250,001 and Over	518,130	21,649	18,563	126,794	683,815	28,357	23,592	145,530
Average	\$54,651	\$1,662	\$1,579	\$6,628	\$36,373	\$984	\$911	\$3,855

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region
2006 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	566	(\$15,556)	\$0	\$0	\$193	384	(\$17,905)	\$9	\$2	\$174
\$ 0 to \$ 5,000	3,157	8,876	11	11	181	1,068	2,955	2	2	88
\$ 5,001 to \$ 10,000	4,930	37,340	30	30	582	1,563	11,756	11	10	301
\$ 10,001 to \$ 15,000	5,524	69,106	409	407	1,633	1,711	21,376	127	125	699
\$ 15,001 to \$ 20,000	5,509	96,513	963	960	2,879	1,661	28,982	275	271	985
\$ 20,001 to \$ 25,000	4,690	105,255	1,449	1,443	4,093	1,444	32,325	442	434	1,304
\$ 25,001 to \$ 35,000	7,795	232,085	4,207	4,198	11,909	2,177	64,689	1,134	1,104	3,375
\$ 35,001 to \$ 50,000	8,189	343,489	7,577	7,544	22,905	2,084	87,330	1,926	1,853	5,698
\$ 50,001 to \$ 75,000	8,916	546,810	14,131	14,030	45,760	1,979	120,511	3,110	2,980	9,853
\$ 75,001 to \$ 100,000	4,503	385,998	11,348	11,216	37,992	888	75,925	2,276	2,129	7,960
\$ 100,001 to \$ 250,000	3,412	455,830	15,326	15,042	66,528	739	103,828	3,600	3,179	16,107
\$ 250,001 and Over	473	498,626	21,949	12,073	103,013	129	78,113	3,244	2,032	18,336
Total	57,664	\$2,764,372	\$77,399	\$66,955	\$297,667	15,828	\$609,886	\$16,156	\$14,120	\$64,880

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	5.5	0.3	0.0	0.0	0.1	6.9	0.5	0.0	0.0	0.1
\$ 5,001 to \$ 10,000	8.6	1.3	0.0	0.0	0.2	10.1	1.9	0.1	0.1	0.5
\$ 10,001 to \$ 15,000	9.7	2.5	0.5	0.6	0.5	11.1	3.4	0.8	0.9	1.1
\$ 15,001 to \$ 20,000	9.6	3.5	1.2	1.4	1.0	10.8	4.6	1.7	1.9	1.5
\$ 20,001 to \$ 25,000	8.2	3.8	1.9	2.2	1.4	9.3	5.1	2.7	3.1	2.0
\$ 25,001 to \$ 35,000	13.7	8.3	5.4	6.3	4.0	14.1	10.3	7.0	7.8	5.2
\$ 35,001 to \$ 50,000	14.3	12.4	9.8	11.3	7.7	13.5	13.9	11.9	13.1	8.8
\$ 50,001 to \$ 75,000	15.6	19.7	18.3	21.0	15.4	12.8	19.2	19.3	21.1	15.2
\$ 75,001 to \$ 100,000	7.9	13.9	14.7	16.8	12.8	5.7	12.1	14.1	15.1	12.3
\$ 100,001 to \$ 250,000	6.0	16.4	19.8	22.5	22.4	4.8	16.5	22.3	22.5	24.9
\$ 250,001 and Over	0.8	17.9	28.4	18.0	34.6	0.8	12.4	20.1	14.4	28.3
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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	(\$27,485)	\$0	\$0	\$341	(\$46,627)	\$24	\$4	\$454
\$ 0 to \$ 5,000	2,812	4	3	57	2,767	2	2	83
\$ 5,001 to \$ 10,000	7,574	6	6	118	7,522	7	7	192
\$ 10,001 to \$ 15,000	12,510	74	74	296	12,494	74	73	409
\$ 15,001 to \$ 20,000	17,519	175	174	523	17,449	166	163	593
\$ 20,001 to \$ 25,000	22,442	309	308	873	22,386	306	300	903
\$ 25,001 to \$ 35,000	29,774	540	539	1,528	29,715	521	507	1,550
\$ 35,001 to \$ 50,000	41,945	925	921	2,797	41,905	924	889	2,734
\$ 50,001 to \$ 75,000	61,329	1,585	1,574	5,132	60,895	1,572	1,506	4,979
\$ 75,001 to \$ 100,000	85,720	2,520	2,491	8,437	85,501	2,563	2,397	8,964
\$ 100,001 to \$ 250,000	133,596	4,492	4,408	19,498	140,498	4,871	4,302	21,795
\$ 250,001 and Over	1,054,178	46,403	25,525	217,787	605,531	25,150	15,749	142,139
Average	\$47,939	\$1,342	\$1,161	\$5,162	\$38,532	\$1,021	\$892	\$4,099

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region
2006 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	561	(\$20,905)	\$6	\$8	\$189	879	(\$42,804)	\$1	\$1	\$269
\$ 0 to \$ 5,000	1,472	4,071	2	2	148	1,769	4,818	5	5	270
\$ 5,001 to \$ 10,000	2,259	17,202	19	18	594	2,657	20,037	23	23	585
\$ 10,001 to \$ 15,000	2,487	31,071	245	243	1,252	3,024	37,700	261	259	1,453
\$ 15,001 to \$ 20,000	2,608	45,662	586	577	2,166	2,998	52,521	604	597	2,337
\$ 20,001 to \$ 25,000	2,459	55,175	931	917	3,098	2,891	64,873	986	973	3,326
\$ 25,001 to \$ 35,000	4,060	120,927	2,404	2,352	7,960	4,895	145,820	2,723	2,695	8,972
\$ 35,001 to \$ 50,000	4,392	184,358	4,223	4,026	13,821	5,448	229,037	5,118	5,045	16,037
\$ 50,001 to \$ 75,000	5,144	315,549	7,685	7,241	28,391	5,907	362,060	9,316	9,094	30,759
\$ 75,001 to \$ 100,000	2,962	254,642	7,003	6,450	27,105	2,968	254,351	7,482	7,252	25,758
\$ 100,001 to \$ 250,000	3,345	476,395	15,533	13,899	71,525	2,917	416,136	14,114	13,338	59,713
\$ 250,001 and Over	797	535,919	21,609	15,689	112,035	703	495,805	19,993	16,962	95,376
Total	32,546	\$2,020,064	\$60,246	\$51,422	\$268,283	37,055	\$2,040,353	\$60,626	\$56,245	\$244,856

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	4.9	0.2	0.0	0.0	0.1
\$ 5,001 to \$ 10,000	7.1	0.8	0.0	0.0	0.2	7.3	1.0	0.0	0.0	0.2
\$ 10,001 to \$ 15,000	7.8	1.5	0.4	0.5	0.5	8.4	1.8	0.4	0.5	0.6
\$ 15,001 to \$ 20,000	8.2	2.2	1.0	1.1	0.8	8.3	2.5	1.0	1.1	1.0
\$ 20,001 to \$ 25,000	7.7	2.7	1.5	1.8	1.2	8.0	3.1	1.6	1.7	1.4
\$ 25,001 to \$ 35,000	12.7	5.9	4.0	4.6	3.0	13.5	7.0	4.5	4.8	3.7
\$ 35,001 to \$ 50,000	13.7	9.0	7.0	7.8	5.2	15.1	11.0	8.4	9.0	6.6
\$ 50,001 to \$ 75,000	16.1	15.5	12.8	14.1	10.6	16.3	17.4	15.4	16.2	12.6
\$ 75,001 to \$ 100,000	9.3	12.5	11.6	12.5	10.1	8.2	12.2	12.3	12.9	10.5
\$ 100,001 to \$ 250,000	10.5	23.3	25.8	27.0	26.7	8.1	20.0	23.3	23.7	24.4
\$ 250,001 and Over	2.5	26.3	35.9	30.5	41.8	1.9	23.8	33.0	30.2	39.0
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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	(\$37,264)	\$10	\$13	\$337	(\$48,696)	\$1	\$2	\$306
\$ 0 to \$ 5,000	2,766	1	1	101	2,724	3	3	153
\$ 5,001 to \$ 10,000	7,615	8	8	263	7,541	9	9	220
\$ 10,001 to \$ 15,000	12,493	99	98	503	12,467	86	86	481
\$ 15,001 to \$ 20,000	17,508	225	221	831	17,519	201	199	779
\$ 20,001 to \$ 25,000	22,438	379	373	1,260	22,440	341	337	1,151
\$ 25,001 to \$ 35,000	29,785	592	579	1,960	29,790	556	550	1,833
\$ 35,001 to \$ 50,000	41,976	962	917	3,147	42,041	939	926	2,944
\$ 50,001 to \$ 75,000	61,343	1,494	1,408	5,519	61,293	1,577	1,540	5,207
\$ 75,001 to \$ 100,000	85,969	2,364	2,178	9,151	85,698	2,521	2,443	8,679
\$ 100,001 to \$ 250,000	142,420	4,644	4,155	21,383	142,659	4,838	4,573	20,471
\$ 250,001 and Over	672,420	27,113	19,685	140,571	705,270	28,440	24,129	135,670
Average	\$62,068	\$1,851	\$1,580	\$8,243	\$55,063	\$1,636	\$1,518	\$6,608

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region
2006 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	991	(\$60,590)	\$7	\$11	\$371	904	(\$121,908)	\$1	\$29	\$758
\$ 0 to \$ 5,000	3,330	9,076	16	16	313	1,530	3,972	16	16	231
\$ 5,001 to \$ 10,000	5,097	38,760	41	41	823	2,565	19,733	31	31	639
\$ 10,001 to \$ 15,000	6,016	75,600	554	552	2,384	3,057	38,380	382	379	1,670
\$ 15,001 to \$ 20,000	6,297	110,203	1,370	1,363	4,273	3,675	64,578	1,031	1,024	3,411
\$ 20,001 to \$ 25,000	6,069	136,284	2,168	2,155	6,758	3,769	84,935	1,788	1,777	5,442
\$ 25,001 to \$ 35,000	10,227	305,693	6,193	6,156	18,311	7,335	219,014	5,416	5,390	16,309
\$ 35,001 to \$ 50,000	12,174	513,824	12,082	11,974	36,725	8,092	339,066	9,371	9,319	28,854
\$ 50,001 to \$ 75,000	14,917	919,321	24,972	24,685	79,267	8,097	496,765	14,202	14,083	47,183
\$ 75,001 to \$ 100,000	8,675	747,085	22,683	22,357	74,676	4,820	416,975	12,525	12,336	42,423
\$ 100,001 to \$ 250,000	8,115	1,118,407	38,559	37,467	162,277	6,899	1,015,682	34,167	32,995	144,881
\$ 250,001 and Over	1,690	1,099,206	45,654	41,362	259,653	2,835	2,719,813	111,160	92,260	569,751
Total	83,599	\$5,012,869	\$154,301	\$148,137	\$645,831	53,579	\$5,297,005	\$190,091	\$169,637	\$861,552

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	4.0	0.2	0.0	0.0	0.0	2.9	0.1	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	6.2	0.8	0.0	0.0	0.1	4.9	0.4	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	7.3	1.5	0.4	0.4	0.4	5.8	0.7	0.2	0.2	0.2
\$ 15,001 to \$ 20,000	7.6	2.2	0.9	0.9	0.7	7.0	1.2	0.5	0.6	0.4
\$ 20,001 to \$ 25,000	7.3	2.7	1.4	1.5	1.0	7.2	1.6	0.9	1.0	0.6
\$ 25,001 to \$ 35,000	12.4	6.0	4.0	4.2	2.8	13.9	4.0	2.8	3.2	1.9
\$ 35,001 to \$ 50,000	14.7	10.1	7.8	8.1	5.7	15.4	6.3	4.9	5.5	3.4
\$ 50,001 to \$ 75,000	18.1	18.1	16.2	16.7	12.3	15.4	9.2	7.5	8.3	5.5
\$ 75,001 to \$ 100,000	10.5	14.7	14.7	15.1	11.6	9.2	7.7	6.6	7.3	4.9
\$ 100,001 to \$ 250,000	9.8	22.0	25.0	25.3	25.1	13.1	18.7	18.0	19.5	16.8
\$ 250,001 and Over	2.0	21.7	29.6	27.9	40.2	5.4	50.2	58.5	54.4	66.2
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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	(\$61,140)	\$7	\$11	\$375	(\$134,854)	\$1	\$32	\$839
\$ 0 to \$ 5,000	2,726	5	5	94	2,596	11	11	151
\$ 5,001 to \$ 10,000	7,604	8	8	161	7,693	12	12	249
\$ 10,001 to \$ 15,000	12,567	92	92	396	12,555	125	124	546
\$ 15,001 to \$ 20,000	17,501	218	216	679	17,572	281	279	928
\$ 20,001 to \$ 25,000	22,456	357	355	1,114	22,535	474	471	1,444
\$ 25,001 to \$ 35,000	29,891	606	602	1,790	29,859	738	735	2,223
\$ 35,001 to \$ 50,000	42,207	992	984	3,017	41,901	1,158	1,152	3,566
\$ 50,001 to \$ 75,000	61,629	1,674	1,655	5,314	61,352	1,754	1,739	5,827
\$ 75,001 to \$ 100,000	86,119	2,615	2,577	8,608	86,509	2,599	2,559	8,802
\$ 100,001 to \$ 250,000	137,820	4,752	4,617	19,997	147,222	4,953	4,783	21,000
\$ 250,001 and Over	650,418	27,014	24,475	153,641	959,370	39,210	32,543	200,970
Average	\$59,963	\$1,846	\$1,772	\$7,725	\$98,863	\$3,548	\$3,166	\$16,080

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region
2006 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	295	(\$10,485)	\$1	\$1	\$105	23,376	(\$1,534,733)	\$144	\$354	\$10,869
\$ 0 to \$ 5,000	1,631	4,817	16	17	64	72,400	195,574	319	330	7,068
\$ 5,001 to \$ 10,000	2,638	19,882	40	39	198	108,412	824,657	964	953	19,738
\$ 10,001 to \$ 15,000	3,009	37,584	367	364	900	127,061	1,595,268	11,707	11,632	50,244
\$ 15,001 to \$ 20,000	3,509	61,288	1,028	1,015	2,372	134,933	2,361,999	29,059	28,888	89,661
\$ 20,001 to \$ 25,000	2,957	66,294	1,346	1,339	3,251	130,926	2,943,381	48,300	48,032	137,793
\$ 25,001 to \$ 35,000	4,435	131,736	3,156	3,127	8,079	240,034	7,171,949	147,854	147,030	419,378
\$ 35,001 to \$ 50,000	4,138	173,105	4,659	4,581	12,885	272,040	11,438,158	276,991	274,553	829,369
\$ 50,001 to \$ 75,000	3,797	232,400	6,803	6,650	21,508	302,778	18,646,301	500,002	493,871	1,638,826
\$ 75,001 to \$ 100,000	2,111	181,883	5,724	5,563	19,105	189,359	16,372,966	489,097	481,424	1,635,533
\$ 100,001 to \$ 250,000	2,621	372,008	12,949	12,379	53,614	243,206	34,513,615	1,181,999	1,151,596	4,968,842
\$ 250,001 and Over	513	357,033	14,215	12,715	79,486	47,342	34,197,078	1,398,052	1,196,867	7,627,915
Total	31,654	\$1,627,545	\$50,303	\$47,790	\$201,565	1,891,867	\$128,726,212	\$4,084,487	\$3,835,532	\$17,435,237

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

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	5.2	0.3	0.0	0.0	0.0	3.9	0.2	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	8.3	1.2	0.1	0.1	0.1	5.8	0.6	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	9.5	2.3	0.7	0.8	0.4	6.8	1.2	0.3	0.3	0.3
\$ 15,001 to \$ 20,000	11.1	3.8	2.0	2.1	1.2	7.2	1.8	0.7	0.8	0.5
\$ 20,001 to \$ 25,000	9.3	4.1	2.7	2.8	1.6	7.0	2.3	1.2	1.3	0.8
\$ 25,001 to \$ 35,000	14.0	8.1	6.3	6.5	4.0	12.8	5.5	3.6	3.8	2.4
\$ 35,001 to \$ 50,000	13.1	10.6	9.3	9.6	6.4	14.6	8.8	6.8	7.2	4.8
\$ 50,001 to \$ 75,000	12.0	14.3	13.5	13.9	10.7	16.2	14.3	12.2	12.9	9.4
\$ 75,001 to \$ 100,000	6.7	11.2	11.4	11.6	9.5	10.1	12.6	12.0	12.6	9.4
\$ 100,001 to \$ 250,000	8.3	22.9	25.7	25.9	26.6	13.0	26.5	28.9	30.0	28.5
\$ 250,001 and Over	1.6	21.9	28.3	26.6	39.4	2.5	26.3	34.2	31.2	43.8
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

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	(\$35,541)	\$2	\$3	\$355	(\$65,654)	\$6	\$15	\$465
\$ 0 to \$ 5,000	2,953	10	10	39	2,701	4	5	98
\$ 5,001 to \$ 10,000	7,537	15	15	75	7,607	9	9	182
\$ 10,001 to \$ 15,000	12,490	122	121	299	12,555	92	92	395
\$ 15,001 to \$ 20,000	17,466	293	289	676	17,505	215	214	664
\$ 20,001 to \$ 25,000	22,419	455	453	1,099	22,481	369	367	1,052
\$ 25,001 to \$ 35,000	29,704	712	705	1,822	29,879	616	613	1,747
\$ 35,001 to \$ 50,000	41,833	1,126	1,107	3,114	42,046	1,018	1,009	3,049
\$ 50,001 to \$ 75,000	61,206	1,792	1,751	5,665	61,584	1,651	1,631	5,413
\$ 75,001 to \$ 100,000	86,159	2,711	2,635	9,050	86,465	2,583	2,542	8,637
\$ 100,001 to \$ 250,000	141,934	4,941	4,723	20,455	141,911	4,860	4,735	20,431
\$ 250,001 and Over	695,972	27,709	24,785	154,943	722,341	29,531	25,281	161,124
Average	\$51,417	\$1,589	\$1,510	\$6,368	\$68,042	\$2,159	\$2,027	\$9,216