

**Table 19. Federal AGI and Taxes by Major County  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Denver					Jefferson				
	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	3,161	(\$362,359)	\$47	\$197	\$2,290	3,006	(\$288,849)	\$47	\$62	\$1,286
\$ 0 to \$ 5,000	9,782	24,734	35	35	787	7,724	19,054	34	34	597
\$ 5,000 to \$ 10,000	14,921	111,448	69	67	2,960	11,667	86,900	53	57	1,970
\$ 10,000 to \$ 15,000	18,867	230,693	1,248	1,242	7,041	14,244	173,827	976	973	4,929
\$ 15,000 to \$ 20,000	19,569	334,060	3,493	3,481	10,674	14,510	247,395	2,711	2,700	8,450
\$ 20,000 to \$ 25,000	19,534	429,800	6,192	6,169	16,315	14,226	312,291	4,706	4,685	13,472
\$ 25,000 to \$ 35,000	33,824	986,121	20,026	19,921	53,345	25,743	752,975	14,628	14,561	42,398
\$ 35,000 to \$ 50,000	36,309	1,488,916	38,743	38,530	112,199	31,377	1,290,199	30,214	30,035	91,906
\$ 50,000 to \$ 75,000	33,230	1,978,196	58,298	57,735	202,111	38,161	2,301,497	60,047	59,542	205,124
\$ 75,000 to \$ 100,000	17,739	1,488,396	46,932	46,263	173,969	27,276	2,301,390	65,982	65,218	228,023
\$ 100,000 to \$ 250,000	27,241	3,883,570	135,958	132,404	586,657	44,053	6,171,036	208,674	205,123	852,204
\$ 250,000 and over	7,088	5,396,539	289,732	252,722	1,457,545	6,956	4,382,532	180,797	162,800	1,004,224
<b>Total</b>	<b>241,266</b>	<b>15,990,114</b>	<b>600,772</b>	<b>558,766</b>	<b>2,625,895</b>	<b>238,943</b>	<b>17,750,248</b>	<b>568,870</b>	<b>545,790</b>	<b>2,454,584</b>

**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	3.3	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	6.3	0.7	0.0	0.0	0.1	4.9	0.5	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.9	1.4	0.2	0.2	0.3	6.0	1.0	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	8.2	2.0	0.6	0.6	0.4	6.2	1.4	0.5	0.5	0.3
\$ 20,000 to \$ 25,000	8.2	2.6	1.0	1.1	0.6	6.0	1.7	0.8	0.9	0.5
\$ 25,000 to \$ 35,000	14.2	6.0	3.3	3.6	2.0	10.9	4.2	2.6	2.7	1.7
\$ 35,000 to \$ 50,000	15.2	9.1	6.4	6.9	4.3	13.3	7.2	5.3	5.5	3.7
\$ 50,000 to \$ 75,000	14.0	12.1	9.7	10.3	7.7	16.2	12.8	10.6	10.9	8.4
\$ 75,000 to \$ 100,000	7.5	9.1	7.8	8.3	6.6	11.6	12.8	11.6	12.0	9.3
\$ 100,000 to \$ 250,000	11.4	23.7	22.6	23.7	22.4	18.7	34.2	36.7	37.6	34.7
\$ 250,000 and over	3.0	33.0	48.2	45.2	55.6	2.9	24.3	31.8	29.8	40.9
<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	(\$114,631)	\$15	\$62	\$724	(\$96,099)	\$16	\$21	\$428
\$ 0 to \$ 5,000	2,529	4	4	80	2,467	4	4	77
\$ 5,000 to \$ 10,000	7,469	5	4	198	7,448	5	5	169
\$ 10,000 to \$ 15,000	12,227	66	66	373	12,204	69	68	346
\$ 15,000 to \$ 20,000	17,071	178	178	545	17,049	187	186	582
\$ 20,000 to \$ 25,000	22,003	317	316	835	21,953	331	329	947
\$ 25,000 to \$ 35,000	29,154	592	589	1,577	29,249	568	566	1,647
\$ 35,000 to \$ 50,000	41,007	1,067	1,061	3,090	41,120	963	957	2,929
\$ 50,000 to \$ 75,000	59,530	1,754	1,737	6,082	60,310	1,574	1,560	5,375
\$ 75,000 to \$ 100,000	83,904	2,646	2,608	9,807	84,375	2,419	2,391	8,360
\$ 100,000 to \$ 250,000	142,562	4,991	4,860	21,536	140,081	4,737	4,656	19,345
\$ 250,000 and over	761,339	40,875	35,654	205,629	630,036	25,992	23,404	144,368
<b>Average</b>	<b>66,276</b>	<b>2,490</b>	<b>2,316</b>	<b>10,884</b>	<b>74,287</b>	<b>2,381</b>	<b>2,284</b>	<b>10,273</b>

**Table 19 (cont'd). Federal AGI and Taxes by Major County  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Arapahoe					El Paso				
	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	2,512	(\$719,439)	\$33	\$74	\$1,610	2,510	(\$207,673)	\$64	\$67	\$995
\$ 0 to \$ 5,000	7,619	19,470	27	28	545	8,195	21,028	39	39	558
\$ 5,000 to \$ 10,000	12,037	89,674	41	41	2,116	12,290	91,228	54	54	1,827
\$ 10,000 to \$ 15,000	15,057	184,242	942	940	5,343	15,184	185,278	1,053	1,049	4,511
\$ 15,000 to \$ 20,000	15,986	272,658	2,668	2,655	8,362	15,587	266,058	2,874	2,862	8,359
\$ 20,000 to \$ 25,000	15,694	344,651	4,690	4,674	12,576	15,125	331,766	4,800	4,783	13,011
\$ 25,000 to \$ 35,000	28,928	844,794	15,666	15,616	40,600	26,050	758,775	14,027	13,968	38,741
\$ 35,000 to \$ 50,000	32,546	1,334,889	31,274	31,134	86,595	28,332	1,164,970	25,639	25,465	74,903
\$ 50,000 to \$ 75,000	34,934	2,096,844	55,726	55,306	179,111	33,125	1,995,335	49,541	49,058	161,694
\$ 75,000 to \$ 100,000	22,442	1,890,103	55,065	54,521	184,762	22,728	1,914,686	54,029	53,395	178,340
\$ 100,000 to \$ 250,000	33,738	4,704,595	158,618	155,917	642,928	33,279	4,572,440	151,214	148,599	609,207
\$ 250,000 and over	6,349	4,491,876	183,397	163,116	1,074,781	3,699	1,754,639	68,692	61,582	396,989
<b>Total</b>	<b>227,843</b>	<b>15,554,356</b>	<b>508,147</b>	<b>484,021</b>	<b>2,239,329</b>	<b>216,104</b>	<b>12,848,531</b>	<b>372,025</b>	<b>360,920</b>	<b>1,489,136</b>

**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	3.8	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.3	0.6	0.0	0.0	0.1	5.8	0.7	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.7	1.1	0.2	0.2	0.2	7.1	1.4	0.3	0.3	0.3
\$ 15,000 to \$ 20,000	7.1	1.7	0.5	0.5	0.4	7.3	2.0	0.8	0.8	0.6
\$ 20,000 to \$ 25,000	7.0	2.1	0.9	1.0	0.6	7.1	2.5	1.3	1.3	0.9
\$ 25,000 to \$ 35,000	12.8	5.2	3.1	3.2	1.8	12.2	5.8	3.8	3.9	2.6
\$ 35,000 to \$ 50,000	14.4	8.2	6.2	6.4	3.9	13.3	8.9	6.9	7.1	5.0
\$ 50,000 to \$ 75,000	15.5	12.9	11.0	11.4	8.0	15.5	15.3	13.3	13.6	10.9
\$ 75,000 to \$ 100,000	10.0	11.6	10.8	11.3	8.3	10.6	14.7	14.5	14.8	12.0
\$ 100,000 to \$ 250,000	15.0	28.9	31.2	32.2	28.7	15.6	35.0	40.7	41.2	40.9
\$ 250,000 and over	2.8	27.6	36.1	33.7	48.0	1.7	13.4	18.5	17.1	26.7
<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	(\$286,418)	\$13	\$29	\$641	(\$82,747)	\$25	\$27	\$396
\$ 0 to \$ 5,000	2,556	4	4	72	2,566	5	5	68
\$ 5,000 to \$ 10,000	7,450	3	3	176	7,423	4	4	149
\$ 10,000 to \$ 15,000	12,236	63	62	355	12,202	69	69	297
\$ 15,000 to \$ 20,000	17,056	167	166	523	17,069	184	184	536
\$ 20,000 to \$ 25,000	21,961	299	298	801	21,934	317	316	860
\$ 25,000 to \$ 35,000	29,203	542	540	1,403	29,127	538	536	1,487
\$ 35,000 to \$ 50,000	41,015	961	957	2,661	41,119	905	899	2,644
\$ 50,000 to \$ 75,000	60,023	1,595	1,583	5,127	60,237	1,496	1,481	4,881
\$ 75,000 to \$ 100,000	84,223	2,454	2,429	8,233	84,243	2,377	2,349	7,847
\$ 100,000 to \$ 250,000	139,444	4,701	4,621	19,056	137,398	4,544	4,465	18,306
\$ 250,000 and over	707,456	28,884	25,690	169,275	474,336	18,570	16,648	107,319
<b>Average</b>	<b>\$68,268</b>	<b>\$2,230</b>	<b>\$2,124</b>	<b>\$9,828</b>	<b>\$59,455</b>	<b>\$1,722</b>	<b>\$1,670</b>	<b>\$6,891</b>

**Table 19 (cont'd). Federal AGI and Taxes by Major County  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Boulder					Adams				
	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	2,470	(\$264,718)	\$66	\$169	\$1,594	1,319	(\$65,554)	\$15	\$18	\$486
\$ 0 to \$ 5,000	4,586	11,182	26	30	506	5,842	15,265	29	28	400
\$ 5,000 to \$ 10,000	5,959	44,048	33	33	1,251	10,115	75,607	29	30	1,747
\$ 10,000 to \$ 15,000	6,677	81,469	524	522	2,655	13,255	161,847	776	775	4,472
\$ 15,000 to \$ 20,000	7,069	120,598	1,469	1,457	4,526	14,035	239,352	2,232	2,228	6,839
\$ 20,000 to \$ 25,000	6,865	150,897	2,483	2,463	7,167	13,999	307,711	4,086	4,075	10,708
\$ 25,000 to \$ 35,000	11,467	333,785	6,753	6,710	20,124	25,914	755,847	13,598	13,567	34,171
\$ 35,000 to \$ 50,000	13,387	550,639	13,165	13,045	41,123	29,109	1,194,860	27,824	27,734	72,822
\$ 50,000 to \$ 75,000	15,702	947,064	25,056	24,728	87,717	29,905	1,792,339	48,037	47,773	142,816
\$ 75,000 to \$ 100,000	11,353	960,890	27,967	27,542	98,851	17,690	1,485,774	44,293	43,978	136,260
\$ 100,000 to \$ 250,000	23,508	3,415,266	116,683	114,226	481,240	19,975	2,634,038	89,591	88,498	342,097
\$ 250,000 and over	5,173	3,150,673	128,106	112,574	690,927	1,329	648,887	26,035	24,163	148,521
<b>Total</b>	114,213	\$9,501,793	\$322,331	\$303,498	\$1,437,681	182,490	\$9,245,972	\$256,545	\$252,867	\$901,338

**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	0.1	0.0	0.0	0.0	3.2	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.3	0.5	0.0	0.0	0.1	5.6	0.8	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	6.0	0.8	0.2	0.2	0.2	7.3	1.7	0.3	0.3	0.5
\$ 15,000 to \$ 20,000	6.3	1.2	0.5	0.5	0.3	7.7	2.6	0.9	0.9	0.8
\$ 20,000 to \$ 25,000	6.1	1.5	0.8	0.8	0.5	7.7	3.3	1.6	1.6	1.2
\$ 25,000 to \$ 35,000	10.3	3.4	2.1	2.2	1.4	14.3	8.1	5.3	5.4	3.8
\$ 35,000 to \$ 50,000	12.0	5.6	4.1	4.3	2.9	16.1	12.8	10.8	11.0	8.1
\$ 50,000 to \$ 75,000	14.1	9.7	7.8	8.2	6.1	16.5	19.2	18.7	18.9	15.9
\$ 75,000 to \$ 100,000	10.2	9.8	8.7	9.1	6.9	9.8	16.0	17.3	17.4	15.1
\$ 100,000 to \$ 250,000	21.0	35.0	36.2	37.7	33.5	11.0	28.3	34.9	35.0	38.0
\$ 250,000 and over	4.6	32.3	39.8	37.1	48.1	0.7	7.0	10.1	9.6	16.5
<b>Total</b>	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	(\$107,193)	\$27	\$69	\$645	(\$49,691)	\$12	\$14	\$368
\$ 0 to \$ 5,000	2,438	6	6	110	2,613	5	5	68
\$ 5,000 to \$ 10,000	7,392	6	6	210	7,475	3	3	173
\$ 10,000 to \$ 15,000	12,202	78	78	398	12,210	59	58	337
\$ 15,000 to \$ 20,000	17,061	208	206	640	17,054	159	159	487
\$ 20,000 to \$ 25,000	21,981	362	359	1,044	21,980	292	291	765
\$ 25,000 to \$ 35,000	29,109	589	585	1,755	29,167	525	524	1,319
\$ 35,000 to \$ 50,000	41,132	983	974	3,072	41,048	956	953	2,502
\$ 50,000 to \$ 75,000	60,316	1,596	1,575	5,587	59,934	1,606	1,597	4,776
\$ 75,000 to \$ 100,000	84,639	2,463	2,426	8,707	83,989	2,504	2,486	7,703
\$ 100,000 to \$ 250,000	145,282	4,964	4,859	20,471	131,867	4,485	4,430	17,126
\$ 250,000 and over	609,079	24,765	21,763	133,568	488,151	19,586	18,177	111,731
<b>Average</b>	\$83,194	\$2,822	\$2,657	\$12,588	\$50,666	\$1,406	\$1,386	\$4,939

**Table 19 (cont'd). Federal AGI and Taxes by Major County  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Larimer					Pueblo				
	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	1,956	(\$193,914)	\$13	\$13	\$859	554	(\$23,713)	\$4	\$13	\$255
\$ 0 to \$ 5,000	4,785	11,966	17	18	333	2,732	7,513	5	5	137
\$ 5,000 to \$ 10,000	7,089	52,524	31	31	999	4,511	33,647	19	20	544
\$ 10,000 to \$ 15,000	8,309	101,519	668	664	2,465	5,423	66,170	303	302	1,370
\$ 15,000 to \$ 20,000	8,360	142,638	1,727	1,719	4,748	5,205	88,598	770	769	2,262
\$ 20,000 to \$ 25,000	8,060	176,671	2,870	2,856	7,858	4,970	108,975	1,353	1,350	3,660
\$ 25,000 to \$ 35,000	13,532	395,201	7,649	7,594	22,242	7,894	230,061	3,845	3,834	10,616
\$ 35,000 to \$ 50,000	15,204	625,660	14,039	13,903	42,338	8,321	340,450	7,141	7,104	21,107
\$ 50,000 to \$ 75,000	18,273	1,101,633	27,671	27,267	90,662	9,037	543,329	13,351	13,260	44,344
\$ 75,000 to \$ 100,000	12,613	1,063,918	30,021	29,511	98,407	5,231	437,710	12,251	12,139	41,027
\$ 100,000 to \$ 250,000	18,009	2,471,743	83,023	81,188	332,906	5,119	668,176	22,073	21,630	90,170
\$ 250,000 and over	2,306	1,248,904	50,398	41,895	294,653	417	193,707	7,644	7,254	44,250
<b>Total</b>	118,496	\$7,198,464	\$218,126	\$206,660	\$898,471	59,413	\$2,694,622	\$68,759	\$67,679	\$259,743

**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	4.6	0.3	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	6.1	0.7	0.0	0.0	0.1	7.7	1.2	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	7.1	1.4	0.3	0.3	0.3	9.2	2.4	0.4	0.4	0.5
\$ 15,000 to \$ 20,000	7.2	1.9	0.8	0.8	0.5	8.8	3.3	1.1	1.1	0.9
\$ 20,000 to \$ 25,000	6.9	2.4	1.3	1.4	0.9	8.4	4.0	2.0	2.0	1.4
\$ 25,000 to \$ 35,000	11.6	5.3	3.5	3.7	2.5	13.4	8.5	5.6	5.7	4.1
\$ 35,000 to \$ 50,000	13.0	8.5	6.4	6.7	4.7	14.1	12.5	10.4	10.5	8.1
\$ 50,000 to \$ 75,000	15.7	14.9	12.7	13.2	10.1	15.4	20.0	19.4	19.6	17.1
\$ 75,000 to \$ 100,000	10.8	14.4	13.8	14.3	11.0	8.9	16.1	17.8	17.9	15.8
\$ 100,000 to \$ 250,000	15.5	33.4	38.1	39.3	37.1	8.7	24.6	32.1	32.0	34.7
\$ 250,000 and over	2.0	16.9	23.1	20.3	32.8	0.7	7.1	11.1	10.7	17.1
<b>Total</b>	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	(\$99,130)	\$7	\$7	\$439	(\$42,832)	\$8	\$24	\$461
\$ 0 to \$ 5,000	2,501	4	4	70	2,750	2	2	50
\$ 5,000 to \$ 10,000	7,409	4	4	141	7,459	4	4	121
\$ 10,000 to \$ 15,000	12,218	80	80	297	12,202	56	56	253
\$ 15,000 to \$ 20,000	17,062	207	206	568	17,023	148	148	435
\$ 20,000 to \$ 25,000	21,921	356	354	975	21,928	272	272	736
\$ 25,000 to \$ 35,000	29,205	565	561	1,644	29,142	487	486	1,345
\$ 35,000 to \$ 50,000	41,151	923	914	2,785	40,915	858	854	2,537
\$ 50,000 to \$ 75,000	60,288	1,514	1,492	4,962	60,126	1,477	1,467	4,907
\$ 75,000 to \$ 100,000	84,349	2,380	2,340	7,802	83,681	2,342	2,321	7,844
\$ 100,000 to \$ 250,000	137,253	4,610	4,508	18,486	130,539	4,312	4,226	17,616
\$ 250,000 and over	541,537	21,853	18,166	127,764	464,020	18,310	17,377	105,999
<b>Average</b>	\$60,749	\$1,841	\$1,744	\$7,582	\$45,354	\$1,157	\$1,139	\$4,372

**Table 19 (cont'd). Federal AGI and Taxes by Major County  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Weld					Mesa				
	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	1,483	(\$157,684)	\$11	\$34	\$1,072	953	(\$44,650)	\$4	\$6	\$370
\$ 0 to \$ 5,000	3,516	9,219	15	15	302	2,548	6,444	8	8	152
\$ 5,000 to \$ 10,000	5,642	42,210	28	28	889	3,580	26,457	14	14	455
\$ 10,000 to \$ 15,000	6,967	85,173	434	432	2,176	4,460	54,622	307	304	1,244
\$ 15,000 to \$ 20,000	7,050	120,287	1,165	1,159	3,531	4,463	76,167	801	797	2,203
\$ 20,000 to \$ 25,000	6,903	151,688	2,023	2,014	5,509	4,266	93,546	1,319	1,313	3,690
\$ 25,000 to \$ 35,000	13,450	391,243	6,682	6,656	17,404	7,040	204,759	3,639	3,618	10,337
\$ 35,000 to \$ 50,000	14,520	597,242	13,032	12,954	35,004	7,810	321,230	6,797	6,715	20,297
\$ 50,000 to \$ 75,000	17,187	1,035,931	26,427	26,199	78,011	9,615	579,052	14,395	14,173	45,751
\$ 75,000 to \$ 100,000	11,531	970,912	28,174	27,865	86,519	6,136	515,524	14,710	14,448	47,531
\$ 100,000 to \$ 250,000	14,297	1,926,210	65,015	63,761	254,708	6,264	834,731	27,812	27,058	110,215
\$ 250,000 and over	1,406	706,265	28,557	25,202	164,779	816	441,586	18,081	15,541	107,582
<b>Total</b>	103,952	\$5,878,694	\$171,562	\$166,320	\$649,903	57,950	\$3,109,468	\$87,888	\$83,994	\$349,827

**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	0.2	0.0	0.0	0.0	4.5	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.5	0.7	0.0	0.0	0.1	6.3	0.8	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.8	1.4	0.3	0.3	0.3	7.8	1.7	0.3	0.4	0.4
\$ 15,000 to \$ 20,000	6.9	2.0	0.7	0.7	0.5	7.8	2.4	0.9	0.9	0.6
\$ 20,000 to \$ 25,000	6.7	2.5	1.2	1.2	0.8	7.5	3.0	1.5	1.6	1.1
\$ 25,000 to \$ 35,000	13.1	6.5	3.9	4.0	2.7	12.4	6.5	4.1	4.3	3.0
\$ 35,000 to \$ 50,000	14.2	9.9	7.6	7.8	5.4	13.7	10.2	7.7	8.0	5.8
\$ 50,000 to \$ 75,000	16.8	17.2	15.4	15.8	12.0	16.9	18.4	16.4	16.9	13.1
\$ 75,000 to \$ 100,000	11.3	16.1	16.4	16.8	13.3	10.8	16.3	16.7	17.2	13.6
\$ 100,000 to \$ 250,000	14.0	31.9	37.9	38.3	39.3	11.0	26.5	31.6	32.2	31.5
\$ 250,000 and over	1.4	11.7	16.6	15.2	25.4	1.4	14.0	20.6	18.5	30.8
<b>Total</b>	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	(\$106,334)	\$7	\$23	\$723	(\$46,856)	\$4	\$6	\$388
\$ 0 to \$ 5,000	2,622	4	4	86	2,529	3	3	60
\$ 5,000 to \$ 10,000	7,482	5	5	158	7,390	4	4	127
\$ 10,000 to \$ 15,000	12,226	62	62	312	12,248	69	68	279
\$ 15,000 to \$ 20,000	17,062	165	164	501	17,065	180	178	494
\$ 20,000 to \$ 25,000	21,974	293	292	798	21,927	309	308	865
\$ 25,000 to \$ 35,000	29,088	497	495	1,294	29,087	517	514	1,468
\$ 35,000 to \$ 50,000	41,133	898	892	2,411	41,131	870	860	2,599
\$ 50,000 to \$ 75,000	60,275	1,538	1,524	4,539	60,227	1,497	1,474	4,759
\$ 75,000 to \$ 100,000	84,198	2,443	2,416	7,503	84,021	2,397	2,355	7,747
\$ 100,000 to \$ 250,000	134,724	4,547	4,460	17,815	133,265	4,440	4,320	17,596
\$ 250,000 and over	502,325	20,311	17,925	117,198	540,933	22,149	19,037	131,785
<b>Average</b>	\$56,552	\$1,650	\$1,600	\$6,252	\$53,657	\$1,517	\$1,449	\$6,037

**Table 19 (cont'd). Federal AGI and Taxes by Major County  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Douglas					Remainder of State				
	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	1,575	(\$207,650)	\$9	\$34	\$968	8,945	(\$934,767)	\$98	\$206	\$4,998
\$ 0 to \$ 5,000	2,236	5,386	17	17	199	16,170	40,995	193	169	1,471
\$ 5,000 to \$ 10,000	3,180	23,590	13	14	555	24,084	178,775	174	175	4,159
\$ 10,000 to \$ 15,000	3,696	45,125	290	288	1,348	27,916	340,698	2,026	1,997	9,614
\$ 15,000 to \$ 20,000	3,896	66,657	811	807	2,463	28,738	490,661	5,465	5,384	17,074
\$ 20,000 to \$ 25,000	3,807	83,684	1,256	1,250	3,649	27,736	608,720	8,877	8,767	26,042
\$ 25,000 to \$ 35,000	7,093	207,246	3,832	3,813	11,694	47,383	1,379,314	25,737	25,355	74,646
\$ 35,000 to \$ 50,000	10,169	421,036	9,470	9,402	28,545	51,043	2,095,625	47,016	46,007	140,405
\$ 50,000 to \$ 75,000	15,926	969,089	24,440	24,213	77,326	56,577	3,401,096	86,555	84,257	281,192
\$ 75,000 to \$ 100,000	14,843	1,259,769	35,742	35,348	113,141	35,298	2,968,139	84,470	81,946	282,184
\$ 100,000 to \$ 250,000	35,409	5,097,432	171,690	169,045	676,630	44,442	6,091,534	201,366	192,598	820,870
\$ 250,000 and over	6,422	3,529,360	142,610	131,228	821,006	7,097	5,313,995	211,200	173,475	1,095,128
<b>Total</b>	<b>108,252</b>	<b>\$11,500,726</b>	<b>\$390,180</b>	<b>\$375,459</b>	<b>\$1,737,523</b>	<b>375,430</b>	<b>\$21,974,784</b>	<b>\$673,179</b>	<b>\$620,337</b>	<b>\$2,757,783</b>

**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	2.1	0.0	0.0	0.0	0.0	4.4	0.2	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	3.0	0.2	0.0	0.0	0.0	6.6	0.8	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	3.5	0.4	0.1	0.1	0.1	7.6	1.5	0.3	0.3	0.3
\$ 15,000 to \$ 20,000	3.7	0.6	0.2	0.2	0.1	7.8	2.1	0.8	0.9	0.6
\$ 20,000 to \$ 25,000	3.6	0.7	0.3	0.3	0.2	7.6	2.7	1.3	1.4	0.9
\$ 25,000 to \$ 35,000	6.6	1.8	1.0	1.0	0.7	12.9	6.0	3.8	4.1	2.7
\$ 35,000 to \$ 50,000	9.5	3.6	2.4	2.5	1.6	13.9	9.1	7.0	7.4	5.1
\$ 50,000 to \$ 75,000	14.9	8.3	6.3	6.4	4.5	15.4	14.8	12.9	13.6	10.2
\$ 75,000 to \$ 100,000	13.9	10.8	9.2	9.4	6.5	9.6	13.0	12.5	13.2	10.3
\$ 100,000 to \$ 250,000	33.2	43.5	44.0	45.0	39.0	12.1	26.6	29.9	31.1	29.8
\$ 250,000 and over	6.0	30.1	36.6	35.0	47.3	1.9	23.2	31.4	28.0	39.8
<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	(\$131,800)	\$5	\$22	\$614	(\$104,496)	\$11	\$23	\$559
\$ 0 to \$ 5,000	2,408	8	8	89	2,535	12	10	91
\$ 5,000 to \$ 10,000	7,419	4	4	175	7,423	7	7	173
\$ 10,000 to \$ 15,000	12,211	78	78	365	12,205	73	72	344
\$ 15,000 to \$ 20,000	17,107	208	207	632	17,073	190	187	594
\$ 20,000 to \$ 25,000	21,983	330	328	958	21,947	320	316	939
\$ 25,000 to \$ 35,000	29,219	540	538	1,649	29,110	543	535	1,575
\$ 35,000 to \$ 50,000	41,402	931	924	2,807	41,056	921	901	2,751
\$ 50,000 to \$ 75,000	60,850	1,535	1,520	4,855	60,114	1,530	1,489	4,970
\$ 75,000 to \$ 100,000	84,875	2,408	2,382	7,623	84,089	2,393	2,322	7,994
\$ 100,000 to \$ 250,000	143,957	4,849	4,774	19,109	137,068	4,531	4,334	18,471
\$ 250,000 and over	549,604	22,208	20,435	127,850	748,785	29,760	24,444	154,312
<b>Average</b>	<b>\$106,240</b>	<b>\$3,604</b>	<b>\$3,468</b>	<b>\$16,051</b>	<b>\$58,532</b>	<b>\$1,793</b>	<b>\$1,652</b>	<b>\$7,346</b>