

**Table 19. Federal AGI and Taxes by Major County
2009 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	3,487	(\$412,691)	\$30	\$104	\$1,996	3,471	(\$344,506)	\$19	\$40	\$1,580
\$ 0 to \$ 5,000	10,886	28,497	35	34	996	8,845	22,476	39	42	899
\$ 5,000 to \$ 10,000	16,109	123,390	63	64	3,338	12,530	95,701	62	61	2,288
\$ 10,000 to \$ 15,000	18,792	236,057	1,313	1,304	7,008	14,499	181,832	1,044	1,040	5,252
\$ 15,000 to \$ 20,000	19,735	345,477	3,616	3,600	10,746	14,571	254,866	2,826	2,814	8,773
\$ 20,000 to \$ 25,000	19,214	431,773	6,328	6,262	16,779	14,277	321,158	4,811	4,790	13,930
\$ 25,000 to \$ 35,000	33,729	1,007,441	20,387	20,295	54,502	26,387	789,458	15,364	15,309	44,897
\$ 35,000 to \$ 50,000	36,057	1,511,340	39,219	38,996	114,508	32,028	1,348,010	31,415	31,200	95,901
\$ 50,000 to \$ 75,000	32,807	2,000,135	58,024	57,398	201,390	39,097	2,414,413	62,364	61,747	211,708
\$ 75,000 to \$ 100,000	17,032	1,468,854	45,837	45,083	169,188	26,851	2,325,952	66,840	65,969	226,641
\$ 100,000 to \$ 250,000	24,737	3,609,113	125,641	122,026	541,406	41,116	5,862,345	197,891	194,102	806,040
\$ 250,000 and over	5,864	5,157,904	203,796	182,921	1,081,217	5,915	3,259,336	131,765	119,500	765,892
Total	238,450	\$15,507,290	\$504,290	\$478,087	\$2,203,075	239,586	\$16,531,041	\$514,440	\$496,613	\$2,183,802

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	0.0	3.7	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	6.9	0.8	0.0	0.0	0.2	5.3	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	8.0	1.5	0.3	0.3	0.3	6.1	1.1	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	8.4	2.2	0.7	0.8	0.5	6.2	1.5	0.5	0.6	0.4
\$ 20,000 to \$ 25,000	8.2	2.7	1.3	1.3	0.8	6.0	1.9	0.9	1.0	0.6
\$ 25,000 to \$ 35,000	14.4	6.3	4.0	4.2	2.5	11.2	4.7	3.0	3.1	2.1
\$ 35,000 to \$ 50,000	15.3	9.5	7.8	8.2	5.2	13.6	8.0	6.1	6.3	4.4
\$ 50,000 to \$ 75,000	14.0	12.6	11.5	12.0	9.1	16.6	14.3	12.1	12.4	9.7
\$ 75,000 to \$ 100,000	7.2	9.2	9.1	9.4	7.7	11.4	13.8	13.0	13.3	10.4
\$ 100,000 to \$ 250,000	10.5	22.7	24.9	25.5	24.6	17.4	34.7	38.5	39.1	36.9
\$ 250,000 and over	2.5	32.4	40.4	38.3	49.1	2.5	19.3	25.6	24.1	35.1
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	(\$118,351)	\$9	\$30	\$572	(\$99,253)	\$6	\$11	\$455
\$ 0 to \$ 5,000	2,618	3	3	91	2,541	4	5	102
\$ 5,000 to \$ 10,000	7,660	4	4	207	7,638	5	5	183
\$ 10,000 to \$ 15,000	12,562	70	69	373	12,541	72	72	362
\$ 15,000 to \$ 20,000	17,506	183	182	545	17,491	194	193	602
\$ 20,000 to \$ 25,000	22,472	329	326	873	22,495	337	336	976
\$ 25,000 to \$ 35,000	29,869	604	602	1,616	29,918	582	580	1,701
\$ 35,000 to \$ 50,000	41,915	1,088	1,082	3,176	42,088	981	974	2,994
\$ 50,000 to \$ 75,000	60,967	1,769	1,750	6,139	61,754	1,595	1,579	5,415
\$ 75,000 to \$ 100,000	86,241	2,691	2,647	9,934	86,624	2,489	2,457	8,441
\$ 100,000 to \$ 250,000	145,899	5,079	4,933	21,886	142,581	4,813	4,721	19,604
\$ 250,000 and over	879,588	34,754	31,194	184,382	551,029	22,276	20,203	129,483
Average	\$65,034	\$2,115	\$2,005	\$9,239	\$68,998	\$2,147	\$2,073	\$9,115

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**Table 19 (cont'd). Federal AGI and Taxes by Major County
2009 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	2,798	(\$450,339)	\$7	\$32	\$1,427	2,879	(\$254,762)	\$30	\$28	\$1,056
\$ 0 to \$ 5,000	8,508	22,235	40	40	829	8,907	23,196	45	45	742
\$ 5,000 to \$ 10,000	12,559	95,932	56	56	2,285	13,196	100,760	54	53	2,115
\$ 10,000 to \$ 15,000	15,248	191,616	999	994	5,453	15,640	195,861	1,120	1,117	5,091
\$ 15,000 to \$ 20,000	16,074	281,381	2,737	2,724	8,577	15,784	276,091	2,967	2,949	8,682
\$ 20,000 to \$ 25,000	15,784	354,970	4,850	4,832	13,035	15,464	347,400	5,057	5,037	13,970
\$ 25,000 to \$ 35,000	29,111	869,362	16,135	16,086	42,445	26,424	787,195	14,630	14,593	40,822
\$ 35,000 to \$ 50,000	33,268	1,396,424	32,481	32,387	91,347	28,736	1,206,822	26,225	26,043	76,936
\$ 50,000 to \$ 75,000	34,962	2,151,046	56,560	56,088	181,022	33,751	2,083,609	51,368	50,821	166,846
\$ 75,000 to \$ 100,000	21,980	1,902,491	55,276	54,661	182,527	22,556	1,951,084	55,033	54,292	179,385
\$ 100,000 to \$ 250,000	31,239	4,446,228	149,345	146,454	605,687	30,382	4,245,386	139,976	137,204	563,137
\$ 250,000 and over	5,543	4,136,600	171,074	154,029	959,776	3,060	1,560,770	59,970	53,115	351,813
Total	227,075	\$15,397,946	\$489,560	\$468,382	\$2,094,410	216,779	\$12,523,411	\$356,474	\$345,298	\$1,410,594

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	3.8	0.1	0.0	0.0	0.0	4.2	0.2	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	5.6	0.6	0.0	0.0	0.1	6.2	0.8	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	6.8	1.2	0.2	0.2	0.3	7.3	1.5	0.3	0.3	0.4
\$ 15,000 to \$ 20,000	7.2	1.8	0.6	0.6	0.4	7.4	2.2	0.8	0.9	0.6
\$ 20,000 to \$ 25,000	7.0	2.2	1.0	1.0	0.6	7.2	2.7	1.4	1.5	1.0
\$ 25,000 to \$ 35,000	13.0	5.5	3.3	3.4	2.0	12.4	6.2	4.1	4.2	2.9
\$ 35,000 to \$ 50,000	14.8	8.8	6.6	6.9	4.4	13.4	9.4	7.4	7.5	5.5
\$ 50,000 to \$ 75,000	15.6	13.6	11.6	12.0	8.6	15.8	16.3	14.4	14.7	11.8
\$ 75,000 to \$ 100,000	9.8	12.0	11.3	11.7	8.7	10.5	15.3	15.4	15.7	12.7
\$ 100,000 to \$ 250,000	13.9	28.1	30.5	31.3	28.9	14.2	33.2	39.3	39.7	40.0
\$ 250,000 and over	2.5	26.1	34.9	32.9	45.9	1.4	12.2	16.8	15.4	25.0
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	(\$160,950)	\$3	\$11	\$510	(\$88,490)	\$10	\$10	\$367
\$ 0 to \$ 5,000	2,613	5	5	97	2,604	5	5	83
\$ 5,000 to \$ 10,000	7,639	4	4	182	7,636	4	4	160
\$ 10,000 to \$ 15,000	12,567	66	65	358	12,523	72	71	325
\$ 15,000 to \$ 20,000	17,505	170	169	534	17,492	188	187	550
\$ 20,000 to \$ 25,000	22,489	307	306	826	22,465	327	326	903
\$ 25,000 to \$ 35,000	29,864	554	553	1,458	29,791	554	552	1,545
\$ 35,000 to \$ 50,000	41,975	976	974	2,746	41,997	913	906	2,677
\$ 50,000 to \$ 75,000	61,525	1,618	1,604	5,178	61,735	1,522	1,506	4,943
\$ 75,000 to \$ 100,000	86,556	2,515	2,487	8,304	86,500	2,440	2,407	7,953
\$ 100,000 to \$ 250,000	142,329	4,781	4,688	19,389	139,734	4,607	4,516	18,535
\$ 250,000 and over	746,275	30,863	27,788	173,151	510,056	19,598	17,358	114,972
Average	\$67,810	\$2,156	\$2,063	\$9,223	\$57,770	\$1,644	\$1,593	\$6,507

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**Table 19 (cont'd). Federal AGI and Taxes by Major County
2009 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	2,691	(\$268,474)	\$23	\$66	\$1,565	1,423	(\$71,888)	\$11	\$13	\$425
\$ 0 to \$ 5,000	5,076	12,710	32	33	667	6,150	16,175	12	12	429
\$ 5,000 to \$ 10,000	6,420	48,685	46	50	1,515	10,127	77,955	46	51	1,942
\$ 10,000 to \$ 15,000	7,212	90,330	595	590	3,014	12,681	159,551	750	744	4,341
\$ 15,000 to \$ 20,000	7,457	130,287	1,601	1,585	5,154	13,130	229,600	2,085	2,080	6,441
\$ 20,000 to \$ 25,000	7,063	158,618	2,525	2,501	7,678	13,253	297,905	3,890	3,879	10,124
\$ 25,000 to \$ 35,000	11,970	357,474	7,233	7,190	22,061	24,788	739,963	13,446	13,412	33,338
\$ 35,000 to \$ 50,000	13,743	578,047	13,716	13,557	43,045	27,719	1,162,713	26,783	26,686	69,948
\$ 50,000 to \$ 75,000	16,136	995,934	26,307	25,904	91,039	28,077	1,722,323	45,606	45,340	134,317
\$ 75,000 to \$ 100,000	11,564	1,004,201	29,067	28,494	101,427	16,210	1,399,207	41,514	41,164	125,480
\$ 100,000 to \$ 250,000	22,382	3,306,814	112,730	109,750	463,236	16,611	2,218,588	74,965	73,973	285,170
\$ 250,000 and over	4,143	2,315,272	92,928	80,895	531,662	919	436,907	17,584	16,251	105,876
Total	115,856	\$8,729,900	\$286,804	\$270,615	\$1,272,063	171,089	\$8,389,000	\$226,691	\$223,605	\$777,831

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	4.5	0.1	0.0	0.0	0.1	3.6	0.2	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	5.7	0.5	0.0	0.0	0.1	6.0	0.9	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	6.4	1.0	0.2	0.2	0.2	7.5	1.9	0.3	0.3	0.6
\$ 15,000 to \$ 20,000	6.6	1.4	0.6	0.6	0.4	7.7	2.7	0.9	0.9	0.8
\$ 20,000 to \$ 25,000	6.2	1.8	0.9	0.9	0.6	7.8	3.5	1.7	1.7	1.3
\$ 25,000 to \$ 35,000	10.6	4.0	2.5	2.7	1.7	14.6	8.7	5.9	6.0	4.3
\$ 35,000 to \$ 50,000	12.1	6.4	4.8	5.0	3.4	16.3	13.7	11.8	11.9	9.0
\$ 50,000 to \$ 75,000	14.3	11.1	9.2	9.6	7.2	16.5	20.4	20.1	20.3	17.3
\$ 75,000 to \$ 100,000	10.2	11.2	10.1	10.5	8.0	9.6	16.5	18.3	18.4	16.1
\$ 100,000 to \$ 250,000	19.8	36.7	39.3	40.6	36.5	9.8	26.2	33.1	33.1	36.7
\$ 250,000 and over	3.7	25.7	32.4	29.9	41.8	0.5	5.2	7.8	7.3	13.6
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	(\$99,767)	\$8	\$25	\$581	(\$50,519)	\$8	\$9	\$298
\$ 0 to \$ 5,000	2,504	6	6	131	2,630	2	2	70
\$ 5,000 to \$ 10,000	7,583	7	8	236	7,698	5	5	192
\$ 10,000 to \$ 15,000	12,525	83	82	418	12,582	59	59	342
\$ 15,000 to \$ 20,000	17,472	215	213	691	17,487	159	158	491
\$ 20,000 to \$ 25,000	22,458	358	354	1,087	22,478	294	293	764
\$ 25,000 to \$ 35,000	29,864	604	601	1,843	29,852	542	541	1,345
\$ 35,000 to \$ 50,000	42,061	998	986	3,132	41,946	966	963	2,523
\$ 50,000 to \$ 75,000	61,721	1,630	1,605	5,642	61,343	1,624	1,615	4,784
\$ 75,000 to \$ 100,000	86,839	2,514	2,464	8,771	86,318	2,561	2,539	7,741
\$ 100,000 to \$ 250,000	147,744	5,037	4,903	20,697	133,561	4,513	4,453	17,168
\$ 250,000 and over	558,840	22,430	19,526	128,328	475,416	19,134	17,683	115,208
Average	\$75,351	\$2,476	\$2,336	\$10,980	\$49,033	\$1,325	\$1,307	\$4,546

(Table 19 continued on next page)

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2009 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	2,244	(\$233,754)	\$36	\$37	\$891	611	(\$19,419)	\$1	\$1	\$212
\$ 0 to \$ 5,000	5,437	13,907	18	21	502	3,093	8,563	13	13	161
\$ 5,000 to \$ 10,000	7,565	57,444	35	36	1,203	4,819	36,412	12	13	561
\$ 10,000 to \$ 15,000	8,504	106,507	712	708	2,751	5,553	69,612	325	324	1,448
\$ 15,000 to \$ 20,000	8,560	149,644	1,839	1,826	5,165	5,541	96,829	838	836	2,436
\$ 20,000 to \$ 25,000	8,153	182,877	2,914	2,900	8,063	4,991	111,779	1,392	1,389	3,770
\$ 25,000 to \$ 35,000	13,566	404,852	7,860	7,802	23,019	7,682	228,566	3,831	3,815	10,621
\$ 35,000 to \$ 50,000	15,347	646,300	14,472	14,328	43,730	8,456	353,594	7,377	7,347	21,795
\$ 50,000 to \$ 75,000	18,442	1,140,411	28,519	28,071	92,340	9,160	563,546	13,823	13,713	45,252
\$ 75,000 to \$ 100,000	12,414	1,074,641	30,332	29,765	98,221	5,213	447,765	12,655	12,524	41,827
\$ 100,000 to \$ 250,000	16,342	2,279,382	76,354	74,237	305,052	4,402	588,159	19,390	18,967	79,765
\$ 250,000 and over	1,906	1,047,380	42,854	35,262	246,867	442	228,186	8,612	8,010	50,959
Total	118,479	\$6,869,591	\$205,947	\$194,992	\$827,803	59,961	\$2,713,592	\$68,269	\$66,951	\$258,805

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	4.7	0.2	0.0	0.0	0.1	5.2	0.3	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	6.5	0.8	0.0	0.0	0.1	8.1	1.3	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	7.3	1.5	0.3	0.4	0.3	9.4	2.5	0.5	0.5	0.6
\$ 15,000 to \$ 20,000	7.4	2.1	0.9	0.9	0.6	9.3	3.5	1.2	1.2	0.9
\$ 20,000 to \$ 25,000	7.0	2.6	1.4	1.5	1.0	8.4	4.1	2.0	2.1	1.5
\$ 25,000 to \$ 35,000	11.7	5.7	3.8	4.0	2.8	12.9	8.4	5.6	5.7	4.1
\$ 35,000 to \$ 50,000	13.2	9.1	7.0	7.3	5.3	14.2	12.9	10.8	11.0	8.4
\$ 50,000 to \$ 75,000	15.9	16.1	13.9	14.4	11.2	15.4	20.6	20.2	20.5	17.5
\$ 75,000 to \$ 100,000	10.7	15.1	14.7	15.3	11.9	8.8	16.4	18.5	18.7	16.2
\$ 100,000 to \$ 250,000	14.1	32.1	37.1	38.1	36.9	7.4	21.5	28.4	28.3	30.8
\$ 250,000 and over	1.6	14.7	20.8	18.1	29.9	0.7	8.3	12.6	12.0	19.7
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	(\$104,168)	\$16	\$17	\$397	(\$31,783)	\$1	\$1	\$347
\$ 0 to \$ 5,000	2,558	3	4	92	2,769	4	4	52
\$ 5,000 to \$ 10,000	7,593	5	5	159	7,556	3	3	116
\$ 10,000 to \$ 15,000	12,524	84	83	323	12,536	58	58	261
\$ 15,000 to \$ 20,000	17,482	215	213	603	17,475	151	151	440
\$ 20,000 to \$ 25,000	22,431	357	356	989	22,396	279	278	755
\$ 25,000 to \$ 35,000	29,843	579	575	1,697	29,753	499	497	1,383
\$ 35,000 to \$ 50,000	42,112	943	934	2,849	41,816	872	869	2,577
\$ 50,000 to \$ 75,000	61,838	1,546	1,522	5,007	61,522	1,509	1,497	4,940
\$ 75,000 to \$ 100,000	86,567	2,443	2,398	7,912	85,894	2,428	2,402	8,024
\$ 100,000 to \$ 250,000	139,480	4,672	4,543	18,667	133,612	4,405	4,309	18,120
\$ 250,000 and over	549,517	22,484	18,501	129,521	516,257	19,484	18,122	115,291
Average	\$57,982	\$1,738	\$1,646	\$6,987	\$45,256	\$1,139	\$1,117	\$4,316

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**Table 19 (cont'd). Federal AGI and Taxes by Major County
2009 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	1,701	(\$181,008)	\$23	\$32	\$970	998	(\$54,679)	\$2	\$0	\$277
\$ 0 to \$ 5,000	3,971	10,558	7	7	363	2,870	7,588	15	15	207
\$ 5,000 to \$ 10,000	5,976	45,506	19	19	991	3,972	30,201	15	15	503
\$ 10,000 to \$ 15,000	6,937	86,921	433	432	2,190	4,569	57,322	322	320	1,346
\$ 15,000 to \$ 20,000	7,266	127,545	1,240	1,235	3,834	4,566	79,927	832	829	2,411
\$ 20,000 to \$ 25,000	7,391	166,534	2,169	2,164	5,763	4,369	98,185	1,428	1,419	3,936
\$ 25,000 to \$ 35,000	13,047	387,980	6,629	6,599	17,471	7,218	215,297	3,863	3,834	11,117
\$ 35,000 to \$ 50,000	14,472	609,176	13,239	13,153	35,853	8,086	341,484	7,244	7,176	21,570
\$ 50,000 to \$ 75,000	16,646	1,028,403	26,016	25,768	75,736	9,967	614,356	15,231	15,015	48,282
\$ 75,000 to \$ 100,000	11,051	954,545	27,571	27,276	83,679	5,851	504,672	14,256	14,020	45,377
\$ 100,000 to \$ 250,000	12,450	1,703,339	56,886	55,672	223,012	5,635	768,531	25,633	24,937	101,394
\$ 250,000 and over	1,153	664,304	26,935	23,405	159,847	804	479,757	19,590	16,720	113,272
Total	102,061	\$5,603,804	\$161,166	\$155,761	\$609,709	58,904	\$3,142,639	\$88,432	\$84,301	\$349,692

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	0.1	5.0	0.2	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	6.0	0.8	0.0	0.0	0.2	6.9	0.9	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.9	1.5	0.3	0.3	0.4	7.9	1.8	0.4	0.4	0.4
\$ 15,000 to \$ 20,000	7.2	2.2	0.8	0.8	0.6	7.9	2.5	0.9	1.0	0.7
\$ 20,000 to \$ 25,000	7.4	2.9	1.3	1.4	0.9	7.5	3.1	1.6	1.7	1.1
\$ 25,000 to \$ 35,000	13.0	6.7	4.1	4.2	2.9	12.5	6.7	4.4	4.5	3.2
\$ 35,000 to \$ 50,000	14.4	10.5	8.2	8.4	5.9	14.0	10.7	8.2	8.5	6.2
\$ 50,000 to \$ 75,000	16.6	17.8	16.1	16.5	12.4	17.2	19.2	17.2	17.8	13.8
\$ 75,000 to \$ 100,000	11.0	16.5	17.1	17.5	13.7	10.1	15.8	16.1	16.6	13.0
\$ 100,000 to \$ 250,000	12.4	29.4	35.3	35.7	36.6	9.7	24.0	29.0	29.6	29.0
\$ 250,000 and over	1.1	11.5	16.7	15.0	26.3	1.4	15.0	22.2	19.8	32.4
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	(\$106,413)	\$13	\$19	\$570	(\$54,788)	\$2	\$0	\$277
\$ 0 to \$ 5,000	2,659	2	2	91	2,644	5	5	72
\$ 5,000 to \$ 10,000	7,615	3	3	166	7,604	4	4	127
\$ 10,000 to \$ 15,000	12,530	62	62	316	12,546	70	70	295
\$ 15,000 to \$ 20,000	17,554	171	170	528	17,505	182	182	528
\$ 20,000 to \$ 25,000	22,532	293	293	780	22,473	327	325	901
\$ 25,000 to \$ 35,000	29,737	508	506	1,339	29,828	535	531	1,540
\$ 35,000 to \$ 50,000	42,093	915	909	2,477	42,232	896	887	2,668
\$ 50,000 to \$ 75,000	61,781	1,563	1,548	4,550	61,639	1,528	1,506	4,844
\$ 75,000 to \$ 100,000	86,376	2,495	2,468	7,572	86,254	2,437	2,396	7,755
\$ 100,000 to \$ 250,000	136,814	4,569	4,472	17,913	136,385	4,549	4,425	17,994
\$ 250,000 and over	576,153	23,361	20,299	138,636	596,713	24,366	20,796	140,886
Average	\$54,906	\$1,579	\$1,526	\$5,974	\$53,352	\$1,501	\$1,431	\$5,937

(Table 19 continued on next page)

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2009 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	1,840	(\$391,031)	\$57	\$80	\$1,238	9,393	(\$845,559)	\$107	\$252	\$4,365
\$ 0 to \$ 5,000	2,542	6,300	40	38	328	16,055	42,187	61	58	1,850
\$ 5,000 to \$ 10,000	3,320	25,056	19	19	686	22,939	174,986	110	109	4,564
\$ 10,000 to \$ 15,000	3,786	47,573	301	307	1,581	26,084	326,632	1,844	1,823	9,929
\$ 15,000 to \$ 20,000	3,830	67,090	772	770	2,642	26,493	463,829	4,937	4,873	16,783
\$ 20,000 to \$ 25,000	3,897	87,567	1,298	1,291	3,887	25,770	578,878	8,203	8,106	25,406
\$ 25,000 to \$ 35,000	7,216	216,046	3,980	3,965	12,389	44,693	1,332,311	24,553	24,210	73,338
\$ 35,000 to \$ 50,000	10,595	449,099	9,980	9,902	30,162	50,262	2,111,128	47,028	46,125	141,143
\$ 50,000 to \$ 75,000	16,516	1,030,035	25,714	25,442	80,423	55,759	3,432,259	86,607	84,467	280,276
\$ 75,000 to \$ 100,000	15,323	1,336,267	37,718	37,273	117,347	33,898	2,927,609	83,630	81,166	275,623
\$ 100,000 to \$ 250,000	33,552	4,914,121	164,951	162,207	649,607	40,075	5,592,096	184,549	176,696	747,272
\$ 250,000 and over	5,311	2,816,248	112,545	104,482	659,981	5,836	3,784,820	148,098	126,040	840,385
Total	107,728	\$10,604,372	\$357,375	\$345,779	\$1,560,270	357,255	\$19,921,177	\$589,727	\$553,925	\$2,420,935

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	2.4	0.1	0.0	0.0	0.0	4.6	0.2	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	3.1	0.2	0.0	0.0	0.0	6.6	0.8	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	3.6	0.4	0.1	0.1	0.1	7.5	1.6	0.3	0.3	0.4
\$ 15,000 to \$ 20,000	3.6	0.6	0.2	0.2	0.2	7.6	2.2	0.8	0.9	0.7
\$ 20,000 to \$ 25,000	3.7	0.8	0.4	0.4	0.2	7.4	2.8	1.4	1.5	1.1
\$ 25,000 to \$ 35,000	6.8	2.0	1.1	1.1	0.8	12.8	6.4	4.2	4.4	3.0
\$ 35,000 to \$ 50,000	10.0	4.1	2.8	2.9	1.9	14.4	10.2	8.0	8.3	5.8
\$ 50,000 to \$ 75,000	15.6	9.4	7.2	7.4	5.2	16.0	16.5	14.7	15.3	11.6
\$ 75,000 to \$ 100,000	14.5	12.2	10.6	10.8	7.5	9.7	14.1	14.2	14.7	11.4
\$ 100,000 to \$ 250,000	31.7	44.7	46.2	46.9	41.7	11.5	26.9	31.3	31.9	30.9
\$ 250,000 and over	5.0	25.6	31.5	30.2	42.3	1.7	18.2	25.1	22.8	34.8
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	(\$212,517)	\$31	\$44	\$673	(\$90,020)	\$11	\$27	\$465
\$ 0 to \$ 5,000	2,478	16	15	129	2,628	4	4	115
\$ 5,000 to \$ 10,000	7,547	6	6	207	7,628	5	5	199
\$ 10,000 to \$ 15,000	12,565	79	81	418	12,522	71	70	381
\$ 15,000 to \$ 20,000	17,517	202	201	690	17,508	186	184	634
\$ 20,000 to \$ 25,000	22,470	333	331	997	22,463	318	315	986
\$ 25,000 to \$ 35,000	29,940	552	550	1,717	29,810	549	542	1,641
\$ 35,000 to \$ 50,000	42,388	942	935	2,847	42,002	936	918	2,808
\$ 50,000 to \$ 75,000	62,366	1,557	1,540	4,869	61,555	1,553	1,515	5,027
\$ 75,000 to \$ 100,000	87,207	2,461	2,432	7,658	86,365	2,467	2,394	8,131
\$ 100,000 to \$ 250,000	146,463	4,916	4,835	19,361	139,541	4,605	4,409	18,647
\$ 250,000 and over	530,267	21,191	19,673	124,267	648,530	25,377	21,597	144,000
Average	\$98,437	\$3,317	\$3,210	\$14,483	\$55,762	\$1,651	\$1,551	\$6,776