

**Table 19. Federal AGI and Taxes by Major County
2008 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	3,038	(\$578,488)	\$24	\$90	\$1,802	3,121	(\$242,042)	\$37	\$47	\$1,285
\$ 0 to \$ 5,000	10,346	27,442	63	63	993	8,482	22,112	40	41	836
\$ 5,000 to \$ 10,000	14,822	112,896	107	104	2,634	12,015	91,141	90	91	2,078
\$ 10,000 to \$ 15,000	17,247	217,123	1,372	1,365	6,601	14,062	176,468	1,190	1,184	5,335
\$ 15,000 to \$ 20,000	18,715	327,264	3,867	3,858	11,010	14,871	260,333	3,192	3,178	9,946
\$ 20,000 to \$ 25,000	18,739	421,551	6,745	6,713	17,553	14,372	323,151	5,394	5,366	15,686
\$ 25,000 to \$ 35,000	34,854	1,041,288	21,966	21,883	58,139	28,249	846,469	17,643	17,580	51,804
\$ 35,000 to \$ 50,000	37,948	1,588,720	41,906	41,638	123,090	35,426	1,491,899	36,374	36,149	112,620
\$ 50,000 to \$ 75,000	34,143	2,084,194	60,839	60,200	214,869	42,783	2,640,942	69,916	69,225	241,173
\$ 75,000 to \$ 100,000	17,733	1,531,383	47,912	47,168	178,658	29,481	2,556,912	74,480	73,547	255,525
\$ 100,000 to \$ 250,000	26,757	3,933,914	137,053	133,015	600,067	44,350	6,325,886	214,714	210,446	895,034
\$ 250,000 and over	7,074	5,601,651	228,661	191,046	1,246,635	7,179	4,562,581	185,908	159,802	1,028,888
Total	241,417	\$16,308,937	\$550,516	\$507,143	\$2,462,050	254,391	\$19,055,854	\$608,978	\$576,654	\$2,620,210

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	4.3	0.2	0.0	0.0	0.0	3.4	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	6.2	0.7	0.0	0.0	0.1	4.8	0.5	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.2	1.3	0.2	0.3	0.3	5.6	0.9	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	7.9	1.9	0.7	0.8	0.4	5.9	1.3	0.5	0.6	0.4
\$ 20,000 to \$ 25,000	7.9	2.5	1.2	1.3	0.7	5.7	1.7	0.9	0.9	0.6
\$ 25,000 to \$ 35,000	14.6	6.2	4.0	4.3	2.4	11.2	4.4	2.9	3.0	2.0
\$ 35,000 to \$ 50,000	15.9	9.4	7.6	8.2	5.0	14.1	7.7	6.0	6.3	4.3
\$ 50,000 to \$ 75,000	14.3	12.3	11.1	11.9	8.7	17.0	13.7	11.5	12.0	9.2
\$ 75,000 to \$ 100,000	7.4	9.1	8.7	9.3	7.3	11.7	13.2	12.2	12.8	9.8
\$ 100,000 to \$ 250,000	11.2	23.3	24.9	26.2	24.4	17.7	32.8	35.3	36.5	34.2
\$ 250,000 and over	3.0	33.2	41.5	37.7	50.7	2.9	23.6	30.5	27.7	39.3
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	(\$190,417)	\$8	\$30	\$593	(\$77,553)	\$12	\$15	\$412
\$ 0 to \$ 5,000	2,652	6	6	96	2,607	5	5	99
\$ 5,000 to \$ 10,000	7,617	7	7	178	7,586	8	8	173
\$ 10,000 to \$ 15,000	12,589	80	79	383	12,549	85	84	379
\$ 15,000 to \$ 20,000	17,487	207	206	588	17,506	215	214	669
\$ 20,000 to \$ 25,000	22,496	360	358	937	22,485	375	373	1,091
\$ 25,000 to \$ 35,000	29,876	630	628	1,668	29,965	625	622	1,834
\$ 35,000 to \$ 50,000	41,866	1,104	1,097	3,244	42,113	1,027	1,020	3,179
\$ 50,000 to \$ 75,000	61,043	1,782	1,763	6,293	61,729	1,634	1,618	5,637
\$ 75,000 to \$ 100,000	86,358	2,702	2,660	10,075	86,731	2,526	2,495	8,667
\$ 100,000 to \$ 250,000	147,024	5,122	4,971	22,427	142,636	4,841	4,745	20,181
\$ 250,000 and over	791,865	32,324	27,007	176,228	635,545	25,896	22,260	143,319
Average	\$67,555	\$2,280	\$2,101	\$10,198	\$74,908	\$2,394	\$2,267	\$10,300

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2008 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	2,508	(\$408,649)	\$40	\$121	\$1,549	2,802	(\$228,606)	\$18	\$24	\$1,224
\$ 0 to \$ 5,000	7,775	20,656	43	42	773	8,747	23,247	39	39	649
\$ 5,000 to \$ 10,000	11,376	86,376	99	99	1,897	12,576	95,085	99	97	1,931
\$ 10,000 to \$ 15,000	13,629	171,233	1,090	1,066	5,113	14,666	183,884	1,219	1,215	5,128
\$ 15,000 to \$ 20,000	15,075	264,137	2,884	2,872	8,845	15,655	274,229	3,226	3,211	9,436
\$ 20,000 to \$ 25,000	15,175	341,618	5,087	5,071	13,701	15,258	343,123	5,442	5,416	14,872
\$ 25,000 to \$ 35,000	29,375	878,682	17,234	17,179	45,111	27,064	807,219	15,894	15,827	44,079
\$ 35,000 to \$ 50,000	34,160	1,435,411	34,594	34,417	96,830	29,582	1,242,196	28,066	27,881	82,738
\$ 50,000 to \$ 75,000	36,281	2,230,866	59,581	59,109	193,984	34,699	2,142,377	54,005	53,442	175,319
\$ 75,000 to \$ 100,000	22,778	1,972,394	57,977	57,408	193,784	23,111	2,000,204	57,406	56,606	188,340
\$ 100,000 to \$ 250,000	31,736	4,513,423	152,182	149,027	630,628	30,602	4,262,521	141,076	138,063	579,050
\$ 250,000 and over	6,402	4,703,442	191,548	168,693	1,079,903	3,323	1,909,603	74,151	61,259	414,290
Total	226,270	\$16,209,589	\$522,357	\$495,105	\$2,272,118	218,085	\$13,055,080	\$380,641	\$363,079	\$1,517,056

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	4.1	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.1	0.5	0.0	0.0	0.1	5.8	0.7	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.1	1.0	0.2	0.2	0.2	6.8	1.4	0.3	0.3	0.3
\$ 15,000 to \$ 20,000	6.7	1.6	0.6	0.6	0.4	7.3	2.1	0.8	0.9	0.6
\$ 20,000 to \$ 25,000	6.8	2.1	1.0	1.0	0.6	7.1	2.6	1.4	1.5	1.0
\$ 25,000 to \$ 35,000	13.1	5.3	3.3	3.5	2.0	12.6	6.1	4.2	4.4	2.9
\$ 35,000 to \$ 50,000	15.3	8.6	6.6	7.0	4.3	13.7	9.4	7.4	7.7	5.5
\$ 50,000 to \$ 75,000	16.2	13.4	11.4	11.9	8.5	16.1	16.1	14.2	14.7	11.6
\$ 75,000 to \$ 100,000	10.2	11.9	11.1	11.6	8.5	10.7	15.1	15.1	15.6	12.4
\$ 100,000 to \$ 250,000	14.2	27.2	29.1	30.1	27.8	14.2	32.1	37.1	38.0	38.2
\$ 250,000 and over	2.9	28.3	36.7	34.1	47.6	1.5	14.4	19.5	16.9	27.3
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	(\$162,938)	\$16	\$48	\$618	(\$81,587)	\$6	\$8	\$437
\$ 0 to \$ 5,000	2,657	6	5	99	2,658	5	4	74
\$ 5,000 to \$ 10,000	7,593	9	9	167	7,561	8	8	154
\$ 10,000 to \$ 15,000	12,564	80	78	375	12,538	83	83	350
\$ 15,000 to \$ 20,000	17,521	191	191	587	17,517	206	205	603
\$ 20,000 to \$ 25,000	22,512	335	334	903	22,488	357	355	975
\$ 25,000 to \$ 35,000	29,913	587	585	1,536	29,826	587	585	1,629
\$ 35,000 to \$ 50,000	42,020	1,013	1,008	2,835	41,992	949	942	2,797
\$ 50,000 to \$ 75,000	61,489	1,642	1,629	5,347	61,742	1,556	1,540	5,053
\$ 75,000 to \$ 100,000	86,592	2,545	2,520	8,508	86,548	2,484	2,449	8,149
\$ 100,000 to \$ 250,000	142,218	4,795	4,696	19,871	139,289	4,610	4,512	18,922
\$ 250,000 and over	734,683	29,920	26,350	168,682	574,662	22,315	18,435	124,673
Average	\$71,638	\$2,309	\$2,188	\$10,042	\$59,862	\$1,745	\$1,665	\$6,956

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2008 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	2,500	(\$253,761)	\$25	\$79	\$1,285	1,417	(\$78,164)	\$10	\$10	\$561
\$ 0 to \$ 5,000	5,412	13,773	29	30	612	6,199	16,762	17	17	498
\$ 5,000 to \$ 10,000	7,136	53,933	63	63	1,426	9,635	73,766	53	53	1,570
\$ 10,000 to \$ 15,000	7,892	99,185	768	760	3,396	12,091	152,057	881	879	4,268
\$ 15,000 to \$ 20,000	8,414	147,438	1,933	1,920	6,063	13,209	231,319	2,406	2,400	7,208
\$ 20,000 to \$ 25,000	8,379	188,458	3,222	3,195	9,563	13,343	300,282	4,454	4,446	11,238
\$ 25,000 to \$ 35,000	15,114	451,331	9,570	9,503	28,304	26,208	784,379	15,556	15,520	38,453
\$ 35,000 to \$ 50,000	17,555	740,394	18,064	17,896	56,448	30,334	1,273,227	30,455	30,336	81,151
\$ 50,000 to \$ 75,000	21,250	1,312,798	35,206	34,713	121,474	30,785	1,889,364	50,605	50,298	151,600
\$ 75,000 to \$ 100,000	15,313	1,328,631	39,268	38,589	134,871	18,270	1,578,461	47,081	46,664	144,800
\$ 100,000 to \$ 250,000	28,582	4,197,835	144,014	140,454	600,327	18,737	2,520,386	85,594	84,505	335,859
\$ 250,000 and over	5,416	3,293,926	130,854	113,824	738,884	1,290	640,284	26,114	24,226	151,702
Total	142,963	\$11,573,941	\$383,016	\$361,027	\$1,702,652	181,517	\$9,382,122	\$263,225	\$259,355	\$928,909

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	3.9	0.1	0.0	0.0	0.0	3.4	0.2	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	5.1	0.5	0.0	0.0	0.1	5.3	0.8	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	5.6	0.8	0.2	0.2	0.2	6.7	1.6	0.3	0.3	0.5
\$ 15,000 to \$ 20,000	6.0	1.2	0.5	0.5	0.4	7.3	2.4	0.9	0.9	0.8
\$ 20,000 to \$ 25,000	6.0	1.6	0.8	0.9	0.6	7.4	3.2	1.7	1.7	1.2
\$ 25,000 to \$ 35,000	10.8	3.8	2.5	2.6	1.7	14.6	8.3	5.9	6.0	4.1
\$ 35,000 to \$ 50,000	12.5	6.3	4.7	5.0	3.3	16.8	13.5	11.6	11.7	8.7
\$ 50,000 to \$ 75,000	15.1	11.1	9.2	9.6	7.1	17.1	20.0	19.2	19.4	16.3
\$ 75,000 to \$ 100,000	10.9	11.2	10.3	10.7	7.9	10.1	16.7	17.9	18.0	15.6
\$ 100,000 to \$ 250,000	20.3	35.5	37.6	38.9	35.3	10.4	26.6	32.5	32.6	36.2
\$ 250,000 and over	3.9	27.8	34.2	31.5	43.4	0.7	6.8	9.9	9.3	16.3
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	(\$101,504)	\$10	\$32	\$514	(\$55,162)	\$7	\$7	\$396
\$ 0 to \$ 5,000	2,545	5	6	113	2,704	3	3	80
\$ 5,000 to \$ 10,000	7,558	9	9	200	7,656	6	6	163
\$ 10,000 to \$ 15,000	12,568	97	96	430	12,576	73	73	353
\$ 15,000 to \$ 20,000	17,523	230	228	721	17,512	182	182	546
\$ 20,000 to \$ 25,000	22,492	384	381	1,141	22,505	334	333	842
\$ 25,000 to \$ 35,000	29,862	633	629	1,873	29,929	594	592	1,467
\$ 35,000 to \$ 50,000	42,176	1,029	1,019	3,216	41,974	1,004	1,000	2,675
\$ 50,000 to \$ 75,000	61,779	1,657	1,634	5,716	61,373	1,644	1,634	4,924
\$ 75,000 to \$ 100,000	86,765	2,564	2,520	8,808	86,396	2,577	2,554	7,926
\$ 100,000 to \$ 250,000	146,870	5,039	4,914	21,004	134,514	4,568	4,510	17,925
\$ 250,000 and over	608,184	24,161	21,016	136,426	496,345	20,243	18,780	117,599
Average	\$80,958	\$2,679	\$2,525	\$11,910	\$51,687	\$1,450	\$1,429	\$5,117

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2008 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	2,061	(\$188,906)	\$21	\$26	\$1,049	648	(\$28,139)	\$18	\$18	\$178
\$ 0 to \$ 5,000	5,107	12,988	27	27	468	3,190	8,983	14	15	155
\$ 5,000 to \$ 10,000	7,086	53,790	54	54	1,119	4,778	36,225	22	22	520
\$ 10,000 to \$ 15,000	7,711	96,953	747	741	2,773	5,525	69,560	386	386	1,556
\$ 15,000 to \$ 20,000	8,368	146,532	1,971	1,959	5,322	5,582	97,465	944	940	2,730
\$ 20,000 to \$ 25,000	7,804	175,009	3,038	3,019	8,411	5,019	112,613	1,504	1,502	4,116
\$ 25,000 to \$ 35,000	13,686	408,607	8,382	8,321	24,798	8,010	238,361	4,184	4,173	11,587
\$ 35,000 to \$ 50,000	15,717	661,745	15,325	15,169	46,684	8,494	355,660	7,673	7,635	22,959
\$ 50,000 to \$ 75,000	18,897	1,168,587	29,842	29,364	97,794	9,498	585,970	14,823	14,718	48,723
\$ 75,000 to \$ 100,000	12,762	1,105,138	31,634	31,001	103,850	5,196	447,158	12,937	12,823	43,106
\$ 100,000 to \$ 250,000	16,929	2,370,255	79,747	77,477	327,722	4,437	589,691	19,631	19,223	82,383
\$ 250,000 and over	2,312	1,309,197	52,960	44,108	293,012	475	250,411	9,859	8,925	57,824
Total	118,442	\$7,319,894	\$223,749	\$211,267	\$913,002	60,852	\$2,763,958	\$71,995	\$70,379	\$275,837

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	5.3	0.3	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	6.1	0.7	0.0	0.0	0.1	7.9	1.3	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	6.6	1.3	0.3	0.4	0.3	9.2	2.5	0.5	0.5	0.6
\$ 15,000 to \$ 20,000	7.2	2.0	0.9	0.9	0.6	9.3	3.5	1.3	1.3	1.0
\$ 20,000 to \$ 25,000	6.7	2.3	1.4	1.4	0.9	8.3	4.0	2.1	2.1	1.5
\$ 25,000 to \$ 35,000	11.8	5.4	3.7	3.9	2.7	13.3	8.5	5.8	5.9	4.2
\$ 35,000 to \$ 50,000	13.5	8.8	6.9	7.2	5.1	14.1	12.7	10.7	10.9	8.3
\$ 50,000 to \$ 75,000	16.2	15.6	13.3	13.9	10.7	15.8	21.0	20.6	20.9	17.7
\$ 75,000 to \$ 100,000	11.0	14.7	14.1	14.7	11.4	8.6	16.0	18.0	18.2	15.6
\$ 100,000 to \$ 250,000	14.5	31.6	35.6	36.7	35.9	7.4	21.1	27.3	27.3	29.9
\$ 250,000 and over	2.0	17.4	23.7	20.9	32.1	0.8	9.0	13.7	12.7	21.0
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	(\$91,658)	\$10	\$13	\$509	(\$43,424)	\$27	\$27	\$275
\$ 0 to \$ 5,000	2,543	5	5	92	2,816	4	5	49
\$ 5,000 to \$ 10,000	7,591	8	8	158	7,582	5	5	109
\$ 10,000 to \$ 15,000	12,573	97	96	360	12,590	70	70	282
\$ 15,000 to \$ 20,000	17,511	236	234	636	17,461	169	168	489
\$ 20,000 to \$ 25,000	22,426	389	387	1,078	22,437	300	299	820
\$ 25,000 to \$ 35,000	29,856	612	608	1,812	29,758	522	521	1,447
\$ 35,000 to \$ 50,000	42,104	975	965	2,970	41,872	903	899	2,703
\$ 50,000 to \$ 75,000	61,840	1,579	1,554	5,175	61,694	1,561	1,550	5,130
\$ 75,000 to \$ 100,000	86,596	2,479	2,429	8,137	86,058	2,490	2,468	8,296
\$ 100,000 to \$ 250,000	140,011	4,711	4,577	19,359	132,903	4,424	4,332	18,567
\$ 250,000 and over	566,262	22,906	19,078	126,735	527,182	20,756	18,790	121,734
Average	\$61,802	\$1,889	\$1,784	\$7,708	\$45,421	\$1,183	\$1,157	\$4,533

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2008 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	1,511	(\$185,455)	\$8	\$13	\$743	763	(\$38,995)	\$8	\$8	\$212
\$ 0 to \$ 5,000	3,527	9,628	12	12	300	2,428	6,694	11	9	168
\$ 5,000 to \$ 10,000	5,411	40,983	29	29	853	3,652	27,639	23	23	524
\$ 10,000 to \$ 15,000	6,050	75,963	459	458	2,075	4,127	51,961	337	335	1,311
\$ 15,000 to \$ 20,000	6,339	111,033	1,208	1,205	3,636	4,519	79,126	950	945	2,804
\$ 20,000 to \$ 25,000	6,353	143,210	2,085	2,076	5,592	4,273	95,724	1,528	1,519	4,269
\$ 25,000 to \$ 35,000	12,106	361,062	6,676	6,648	17,516	7,265	216,743	4,300	4,277	12,491
\$ 35,000 to \$ 50,000	13,662	575,369	13,025	12,948	35,597	8,202	346,170	7,812	7,744	23,843
\$ 50,000 to \$ 75,000	16,193	999,177	25,649	25,431	75,541	10,518	649,591	16,867	16,657	54,831
\$ 75,000 to \$ 100,000	10,557	912,407	26,634	26,324	81,365	6,671	575,262	16,975	16,746	55,467
\$ 100,000 to \$ 250,000	11,581	1,590,056	53,428	52,365	215,349	6,709	919,063	31,071	30,225	126,735
\$ 250,000 and over	1,391	826,329	33,001	29,160	190,320	1,102	749,250	29,770	25,990	175,696
Total	94,680	\$5,459,763	\$162,215	\$156,669	\$628,888	60,228	\$3,678,226	\$109,653	\$104,479	\$458,351

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	0.2	0.0	0.0	0.0	4.1	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.8	0.7	0.0	0.0	0.1	6.1	0.7	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.5	1.3	0.3	0.3	0.3	6.9	1.4	0.3	0.3	0.3
\$ 15,000 to \$ 20,000	6.8	2.0	0.7	0.8	0.6	7.6	2.1	0.9	0.9	0.6
\$ 20,000 to \$ 25,000	6.8	2.5	1.3	1.3	0.9	7.2	2.6	1.4	1.5	0.9
\$ 25,000 to \$ 35,000	13.0	6.4	4.1	4.2	2.8	12.2	5.8	3.9	4.1	2.7
\$ 35,000 to \$ 50,000	14.7	10.2	8.0	8.3	5.7	13.8	9.3	7.1	7.4	5.2
\$ 50,000 to \$ 75,000	17.4	17.7	15.8	16.2	12.0	17.7	17.5	15.4	15.9	12.0
\$ 75,000 to \$ 100,000	11.3	16.2	16.4	16.8	13.0	11.2	15.5	15.5	16.0	12.1
\$ 100,000 to \$ 250,000	12.4	28.2	32.9	33.4	34.3	11.3	24.7	28.3	28.9	27.7
\$ 250,000 and over	1.5	14.6	20.3	18.6	30.3	1.9	20.2	27.2	24.9	38.3
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	(\$122,736)	\$6	\$9	\$492	(\$51,108)	\$11	\$11	\$278
\$ 0 to \$ 5,000	2,730	3	3	85	2,757	4	4	69
\$ 5,000 to \$ 10,000	7,574	5	5	158	7,568	6	6	143
\$ 10,000 to \$ 15,000	12,556	76	76	343	12,590	82	81	318
\$ 15,000 to \$ 20,000	17,516	191	190	574	17,510	210	209	621
\$ 20,000 to \$ 25,000	22,542	328	327	880	22,402	357	355	999
\$ 25,000 to \$ 35,000	29,825	551	549	1,447	29,834	592	589	1,719
\$ 35,000 to \$ 50,000	42,115	953	948	2,606	42,206	953	944	2,907
\$ 50,000 to \$ 75,000	61,704	1,584	1,570	4,665	61,760	1,604	1,584	5,213
\$ 75,000 to \$ 100,000	86,427	2,523	2,494	7,707	86,233	2,545	2,510	8,315
\$ 100,000 to \$ 250,000	137,299	4,613	4,522	18,595	136,990	4,631	4,505	18,890
\$ 250,000 and over	594,054	23,725	20,963	136,823	679,900	27,015	23,584	159,434
Average	\$57,665	\$1,713	\$1,655	\$6,642	\$61,072	\$1,821	\$1,735	\$7,610

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2008 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	1,567	(\$170,919)	\$47	\$68	\$1,045	7,653	(\$663,137)	\$360	\$431	\$3,550
\$ 0 to \$ 5,000	2,283	5,817	16	17	285	13,308	35,289	61	61	1,647
\$ 5,000 to \$ 10,000	2,921	22,012	21	20	610	19,119	144,959	134	130	3,887
\$ 10,000 to \$ 15,000	3,284	41,378	313	312	1,483	21,932	275,210	1,771	1,739	9,194
\$ 15,000 to \$ 20,000	3,562	62,394	803	796	2,509	22,905	400,914	4,617	4,550	15,926
\$ 20,000 to \$ 25,000	3,526	79,363	1,313	1,305	4,122	22,093	496,658	7,648	7,549	23,914
\$ 25,000 to \$ 35,000	7,153	214,851	4,242	4,223	13,069	39,388	1,175,866	22,850	22,470	69,433
\$ 35,000 to \$ 50,000	10,539	447,583	10,530	10,450	32,210	44,613	1,875,654	43,481	42,556	133,121
\$ 50,000 to \$ 75,000	16,345	1,020,899	25,917	25,655	82,739	49,357	3,037,447	78,435	76,254	259,494
\$ 75,000 to \$ 100,000	15,263	1,331,469	37,798	37,344	118,917	28,665	2,473,356	71,332	69,046	240,028
\$ 100,000 to \$ 250,000	33,740	4,943,764	166,349	163,427	669,279	32,483	4,558,073	150,751	143,170	631,965
\$ 250,000 and over	6,054	3,413,959	137,827	127,769	796,919	6,357	5,056,778	196,287	160,251	1,080,828
Total	106,236	\$11,412,571	\$385,176	\$371,386	\$1,723,186	307,873	\$18,867,069	\$577,726	\$528,207	\$2,472,987

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	2.2	0.1	0.0	0.0	0.0	4.4	0.2	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	2.8	0.2	0.0	0.0	0.0	6.4	0.7	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	3.1	0.4	0.1	0.1	0.1	7.3	1.4	0.3	0.3	0.4
\$ 15,000 to \$ 20,000	3.4	0.5	0.2	0.2	0.1	7.6	2.1	0.8	0.9	0.6
\$ 20,000 to \$ 25,000	3.4	0.7	0.3	0.4	0.2	7.4	2.5	1.3	1.4	1.0
\$ 25,000 to \$ 35,000	6.8	1.9	1.1	1.1	0.8	13.1	6.0	4.0	4.3	2.8
\$ 35,000 to \$ 50,000	10.1	3.9	2.7	2.8	1.9	14.9	9.6	7.5	8.1	5.4
\$ 50,000 to \$ 75,000	15.6	8.8	6.7	6.9	4.8	16.4	15.6	13.6	14.4	10.5
\$ 75,000 to \$ 100,000	14.6	11.5	9.8	10.1	6.9	9.5	12.7	12.4	13.1	9.7
\$ 100,000 to \$ 250,000	32.2	42.7	43.2	44.0	38.9	10.8	23.3	26.1	27.1	25.6
\$ 250,000 and over	5.8	29.5	35.8	34.4	46.3	2.1	25.9	34.0	30.4	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	(\$109,074)	\$30	\$43	\$667	(\$86,651)	\$47	\$56	\$464
\$ 0 to \$ 5,000	2,548	7	7	125	2,652	5	5	124
\$ 5,000 to \$ 10,000	7,536	7	7	209	7,582	7	7	203
\$ 10,000 to \$ 15,000	12,600	95	95	451	12,548	81	79	419
\$ 15,000 to \$ 20,000	17,517	226	223	704	17,503	202	199	695
\$ 20,000 to \$ 25,000	22,508	372	370	1,169	22,480	346	342	1,082
\$ 25,000 to \$ 35,000	30,036	593	590	1,827	29,853	580	570	1,763
\$ 35,000 to \$ 50,000	42,469	999	992	3,056	42,043	975	954	2,984
\$ 50,000 to \$ 75,000	62,459	1,586	1,570	5,062	61,540	1,589	1,545	5,257
\$ 75,000 to \$ 100,000	87,235	2,476	2,447	7,791	86,285	2,488	2,409	8,374
\$ 100,000 to \$ 250,000	146,525	4,930	4,844	19,836	140,322	4,641	4,408	19,455
\$ 250,000 and over	563,918	22,766	21,105	131,635	795,466	30,877	25,209	170,022
Average	\$107,427	\$3,626	\$3,496	\$16,220	\$61,282	\$1,877	\$1,716	\$8,032