

**Table 19. Federal AGI and Taxes by Major County
2006 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	2,350	(\$147,619)	\$12	\$48	\$1,158	2,545	(\$152,558)	\$7	\$16	\$937
\$ 0 to \$ 5,000	9,618	25,667	42	40	875	7,910	21,236	32	34	850
\$ 5,001 to \$ 10,000	14,069	107,088	124	122	2,650	11,585	88,048	102	103	2,187
\$ 10,001 to \$ 15,000	16,883	212,239	1,507	1,500	6,390	13,663	171,814	1,307	1,301	5,646
\$ 15,001 to \$ 20,000	17,934	313,757	3,811	3,795	11,119	14,445	252,618	3,279	3,267	10,449
\$ 20,001 to \$ 25,000	17,732	399,006	6,653	6,628	17,546	14,081	316,551	5,474	5,451	16,187
\$ 25,001 to \$ 35,000	32,848	980,660	21,213	21,133	57,130	27,850	834,677	17,846	17,787	52,913
\$ 35,001 to \$ 50,000	34,191	1,430,907	37,948	37,705	113,352	34,556	1,456,961	35,870	35,669	112,826
\$ 50,001 to \$ 75,000	30,014	1,831,078	53,512	52,936	191,375	41,145	2,542,536	68,002	67,370	233,102
\$ 75,001 to \$ 100,000	15,156	1,306,692	41,312	40,581	155,741	28,227	2,447,658	72,792	71,890	247,695
\$ 100,001 to \$ 250,000	21,003	3,078,412	108,681	105,311	483,969	39,457	5,599,234	191,858	187,739	808,985
\$ 250,001 and Over	6,361	5,460,424	226,679	191,403	1,219,084	6,853	4,441,198	183,926	166,370	1,014,404
Total	218,159	\$14,998,310	\$501,493	\$461,202	\$2,260,390	242,315	\$18,019,974	\$580,495	\$556,996	\$2,506,181

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	0.2	0.0	0.0	0.0	3.3	0.1	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	6.5	0.7	0.0	0.0	0.1	4.8	0.5	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	7.8	1.4	0.3	0.3	0.3	5.7	0.9	0.2	0.2	0.2
\$ 15,001 to \$ 20,000	8.3	2.1	0.8	0.8	0.5	6.0	1.4	0.6	0.6	0.4
\$ 20,001 to \$ 25,000	8.2	2.6	1.3	1.4	0.8	5.9	1.7	0.9	1.0	0.6
\$ 25,001 to \$ 35,000	15.2	6.5	4.2	4.6	2.5	11.6	4.6	3.1	3.2	2.1
\$ 35,001 to \$ 50,000	15.8	9.4	7.6	8.2	5.0	14.4	8.0	6.2	6.4	4.5
\$ 50,001 to \$ 75,000	13.9	12.1	10.7	11.5	8.5	17.2	14.0	11.7	12.1	9.3
\$ 75,001 to \$ 100,000	7.0	8.6	8.2	8.8	6.9	11.8	13.5	12.5	12.9	9.9
\$ 100,001 to \$ 250,000	9.7	20.3	21.7	22.8	21.4	16.5	30.8	33.1	33.7	32.3
\$ 250,001 and Over	2.9	36.1	45.2	41.5	54.0	2.9	24.4	31.7	29.9	40.5
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	(\$62,817)	\$5	\$21	\$493	(\$59,944)	\$3	\$6	\$368
\$ 0 to \$ 5,000	2,669	4	4	91	2,685	4	4	107
\$ 5,001 to \$ 10,000	7,612	9	9	188	7,600	9	9	189
\$ 10,001 to \$ 15,000	12,571	89	89	379	12,575	96	95	413
\$ 15,001 to \$ 20,000	17,495	213	212	620	17,488	227	226	723
\$ 20,001 to \$ 25,000	22,502	375	374	990	22,481	389	387	1,150
\$ 25,001 to \$ 35,000	29,854	646	643	1,739	29,970	641	639	1,900
\$ 35,001 to \$ 50,000	41,850	1,110	1,103	3,315	42,162	1,038	1,032	3,265
\$ 50,001 to \$ 75,000	61,007	1,783	1,764	6,376	61,795	1,653	1,637	5,665
\$ 75,001 to \$ 100,000	86,216	2,726	2,678	10,276	86,713	2,579	2,547	8,775
\$ 100,001 to \$ 250,000	146,570	5,175	5,014	23,043	141,907	4,862	4,758	20,503
\$ 250,001 and Over	858,422	35,636	30,090	191,650	648,066	26,839	24,277	148,023
Average	\$68,749	\$2,299	\$2,114	\$10,361	\$74,366	\$2,396	\$2,299	\$10,343

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2006 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	1,994	(\$163,419)	\$13	\$57	\$1,083	2,078	(\$115,457)	\$4	\$25	\$731
\$ 0 to \$ 5,000	7,150	19,289	43	52	694	7,993	21,713	30	30	687
\$ 5,001 to \$ 10,000	10,799	82,262	81	81	2,066	12,207	92,829	115	107	1,969
\$ 10,001 to \$ 15,000	13,096	164,914	1,144	1,139	5,126	14,421	180,829	1,351	1,345	5,465
\$ 15,001 to \$ 20,000	13,992	244,901	2,827	2,818	8,637	15,077	264,362	3,310	3,294	9,801
\$ 20,001 to \$ 25,000	14,184	319,509	4,993	4,977	13,546	14,634	328,762	5,415	5,395	15,243
\$ 25,001 to \$ 35,000	27,873	834,932	16,950	16,902	45,159	25,595	763,007	15,603	15,537	44,018
\$ 35,001 to \$ 50,000	32,201	1,353,424	32,825	32,644	94,531	28,574	1,201,488	27,809	27,650	83,802
\$ 50,001 to \$ 75,000	33,953	2,085,914	56,109	55,634	182,545	33,423	2,063,897	53,634	53,155	172,555
\$ 75,001 to \$ 100,000	21,221	1,836,762	54,824	54,204	182,996	21,508	1,859,520	54,669	54,015	179,397
\$ 100,001 to \$ 250,000	27,309	3,880,094	132,289	129,676	557,866	25,869	3,603,420	121,371	118,864	505,896
\$ 250,001 and Over	6,344	5,348,184	218,858	191,003	1,214,066	3,579	2,131,753	85,334	72,621	462,185
Total	210,116	\$16,006,766	\$520,955	\$489,187	\$2,308,314	204,958	\$12,396,122	\$368,646	\$352,038	\$1,481,749

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	3.4	0.1	0.0	0.0	0.0	3.9	0.2	0.0	0.0	0.0
\$ 5,001 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	6.3	1.0	0.2	0.2	0.2	7.1	1.4	0.4	0.4	0.4
\$ 15,001 to \$ 20,000	6.7	1.5	0.5	0.6	0.4	7.4	2.1	0.9	0.9	0.7
\$ 20,001 to \$ 25,000	6.8	2.0	1.0	1.0	0.6	7.2	2.6	1.5	1.5	1.0
\$ 25,001 to \$ 35,000	13.4	5.2	3.3	3.5	2.0	12.6	6.1	4.2	4.4	3.0
\$ 35,001 to \$ 50,000	15.5	8.4	6.3	6.7	4.1	14.1	9.6	7.5	7.9	5.7
\$ 50,001 to \$ 75,000	16.3	12.9	10.8	11.4	7.9	16.5	16.5	14.5	15.1	11.7
\$ 75,001 to \$ 100,000	10.2	11.4	10.5	11.1	7.9	10.6	14.9	14.8	15.3	12.1
\$ 100,001 to \$ 250,000	13.1	24.0	25.4	26.5	24.2	12.8	28.8	32.9	33.8	34.2
\$ 250,001 and Over	3.0	33.1	42.0	39.0	52.6	1.8	17.0	23.1	20.6	31.2
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	(\$81,956)	\$7	\$28	\$543	(\$55,562)	\$2	\$12	\$352
\$ 0 to \$ 5,000	2,698	6	7	97	2,716	4	4	86
\$ 5,001 to \$ 10,000	7,618	7	7	191	7,605	9	9	161
\$ 10,001 to \$ 15,000	12,593	87	87	391	12,539	94	93	379
\$ 15,001 to \$ 20,000	17,503	202	201	617	17,534	220	218	650
\$ 20,001 to \$ 25,000	22,526	352	351	955	22,466	370	369	1,042
\$ 25,001 to \$ 35,000	29,955	608	606	1,620	29,811	610	607	1,720
\$ 35,001 to \$ 50,000	42,031	1,019	1,014	2,936	42,048	973	968	2,933
\$ 50,001 to \$ 75,000	61,435	1,653	1,639	5,376	61,751	1,605	1,590	5,163
\$ 75,001 to \$ 100,000	86,554	2,583	2,554	8,623	86,457	2,542	2,511	8,341
\$ 100,001 to \$ 250,000	142,081	4,844	4,748	20,428	139,295	4,692	4,595	19,556
\$ 250,001 and Over	843,030	34,498	30,108	191,372	595,628	23,843	20,291	129,138
Average	\$76,181	\$2,479	\$2,328	\$10,986	\$60,481	\$1,799	\$1,718	\$7,230

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2006 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	2,093	(\$114,580)	\$3	\$33	\$1,168	1,155	(\$43,549)	\$20	\$8	\$335
\$ 0 to \$ 5,000	4,990	13,055	17	17	623	5,881	16,277	18	19	511
\$ 5,001 to \$ 10,000	6,814	51,704	73	73	1,536	9,549	73,035	74	73	1,594
\$ 10,001 to \$ 15,000	7,776	97,693	850	844	3,500	11,316	142,220	905	902	3,940
\$ 15,001 to \$ 20,000	8,423	147,407	2,024	2,010	6,336	12,233	214,225	2,351	2,346	7,129
\$ 20,001 to \$ 25,000	8,121	182,493	3,284	3,266	9,527	12,957	291,801	4,542	4,532	11,671
\$ 25,001 to \$ 35,000	14,761	440,844	9,583	9,517	28,805	25,006	747,567	14,967	14,930	38,368
\$ 35,001 to \$ 50,000	17,048	718,080	17,777	17,612	56,171	28,181	1,181,648	28,594	28,479	77,220
\$ 50,001 to \$ 75,000	20,744	1,283,430	34,929	34,425	119,724	28,941	1,776,975	48,039	47,738	143,477
\$ 75,001 to \$ 100,000	15,062	1,308,534	39,325	38,630	134,419	16,473	1,419,854	42,895	42,533	132,332
\$ 100,001 to \$ 250,000	26,337	3,854,350	134,149	130,467	564,177	14,702	1,965,635	67,303	66,290	268,952
\$ 250,001 and Over	5,746	4,105,486	169,599	135,815	894,917	1,239	982,079	31,162	28,256	208,369
Total	137,915	\$12,088,496	\$411,612	\$372,708	\$1,820,902	167,633	\$8,767,766	\$240,869	\$236,106	\$893,899

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	3.7	0.1	0.0	0.0	0.0	3.5	0.2	0.0	0.0	0.1
\$ 5,001 to \$ 10,000	5.0	0.4	0.0	0.0	0.1	5.7	0.8	0.0	0.0	0.2
\$ 10,001 to \$ 15,000	5.7	0.8	0.2	0.2	0.2	6.8	1.6	0.4	0.4	0.4
\$ 15,001 to \$ 20,000	6.2	1.2	0.5	0.5	0.3	7.3	2.4	1.0	1.0	0.8
\$ 20,001 to \$ 25,000	6.0	1.5	0.8	0.9	0.5	7.8	3.3	1.9	1.9	1.3
\$ 25,001 to \$ 35,000	10.9	3.6	2.3	2.6	1.6	15.0	8.5	6.2	6.3	4.3
\$ 35,001 to \$ 50,000	12.6	5.9	4.3	4.7	3.1	16.9	13.4	11.9	12.1	8.6
\$ 50,001 to \$ 75,000	15.3	10.5	8.5	9.2	6.6	17.4	20.2	19.9	20.2	16.1
\$ 75,001 to \$ 100,000	11.1	10.7	9.6	10.4	7.4	9.9	16.1	17.8	18.0	14.8
\$ 100,001 to \$ 250,000	19.4	31.6	32.6	35.0	31.0	8.8	22.3	27.9	28.1	30.1
\$ 250,001 and Over	4.2	33.6	41.2	36.4	49.2	0.7	11.1	12.9	12.0	23.3
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	(\$54,745)	\$2	\$16	\$558	(\$37,705)	\$17	\$7	\$290
\$ 0 to \$ 5,000	2,616	3	3	125	2,768	3	3	87
\$ 5,001 to \$ 10,000	7,588	11	11	225	7,648	8	8	167
\$ 10,001 to \$ 15,000	12,563	109	109	450	12,568	80	80	348
\$ 15,001 to \$ 20,000	17,501	240	239	752	17,512	192	192	583
\$ 20,001 to \$ 25,000	22,472	404	402	1,173	22,521	351	350	901
\$ 25,001 to \$ 35,000	29,865	649	645	1,951	29,895	599	597	1,534
\$ 35,001 to \$ 50,000	42,121	1,043	1,033	3,295	41,931	1,015	1,011	2,740
\$ 50,001 to \$ 75,000	61,870	1,684	1,660	5,772	61,400	1,660	1,649	4,958
\$ 75,001 to \$ 100,000	86,876	2,611	2,565	8,924	86,193	2,604	2,582	8,033
\$ 100,001 to \$ 250,000	146,347	5,094	4,954	21,421	133,698	4,578	4,509	18,294
\$ 250,001 and Over	714,495	29,516	23,636	155,746	792,638	25,151	22,806	168,175
Average	\$87,652	\$2,985	\$2,702	\$13,203	\$52,303	\$1,437	\$1,408	\$5,332

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2006 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	1,643	(\$120,628)	\$2	\$13	\$788	566	(\$15,556)	\$0	\$0	\$193
\$ 0 to \$ 5,000	4,479	11,815	34	34	406	3,157	8,876	11	11	181
\$ 5,001 to \$ 10,000	6,580	49,920	63	63	1,064	4,930	37,340	30	30	582
\$ 10,001 to \$ 15,000	7,616	95,778	819	814	2,983	5,524	69,106	409	407	1,633
\$ 15,001 to \$ 20,000	8,101	141,891	1,982	1,970	5,665	5,509	96,513	963	960	2,879
\$ 20,001 to \$ 25,000	7,469	167,639	2,997	2,980	8,820	4,690	105,255	1,449	1,443	4,093
\$ 25,001 to \$ 35,000	12,841	384,209	8,041	8,000	24,127	7,795	232,085	4,207	4,198	11,909
\$ 35,001 to \$ 50,000	14,500	611,142	14,423	14,269	44,626	8,189	343,489	7,577	7,544	22,905
\$ 50,001 to \$ 75,000	17,858	1,103,845	28,612	28,176	93,338	8,916	546,810	14,131	14,030	45,760
\$ 75,001 to \$ 100,000	11,713	1,013,163	29,842	29,248	98,389	4,503	385,998	11,348	11,216	37,992
\$ 100,001 to \$ 250,000	14,748	2,076,892	71,126	69,030	295,208	3,412	455,830	15,326	15,042	66,528
\$ 250,001 and Over	2,353	1,309,824	52,772	45,648	290,817	473	498,626	21,949	12,073	103,013
Total	109,900	\$6,845,490	\$210,713	\$200,244	\$866,233	57,664	\$2,764,372	\$77,399	\$66,955	\$297,667

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	5.5	0.3	0.0	0.0	0.1
\$ 5,001 to \$ 10,000	6.1	0.7	0.0	0.0	0.1	8.6	1.3	0.0	0.0	0.2
\$ 10,001 to \$ 15,000	7.0	1.4	0.4	0.4	0.3	9.7	2.5	0.5	0.6	0.5
\$ 15,001 to \$ 20,000	7.5	2.0	0.9	1.0	0.7	9.6	3.5	1.2	1.4	1.0
\$ 20,001 to \$ 25,000	6.9	2.4	1.4	1.5	1.0	8.2	3.8	1.9	2.2	1.4
\$ 25,001 to \$ 35,000	11.9	5.5	3.8	4.0	2.8	13.7	8.3	5.4	6.3	4.0
\$ 35,001 to \$ 50,000	13.4	8.8	6.8	7.1	5.2	14.3	12.4	9.8	11.3	7.7
\$ 50,001 to \$ 75,000	16.5	15.8	13.6	14.1	10.8	15.6	19.7	18.3	21.0	15.4
\$ 75,001 to \$ 100,000	10.8	14.5	14.2	14.6	11.4	7.9	13.9	14.7	16.8	12.8
\$ 100,001 to \$ 250,000	13.6	29.8	33.8	34.5	34.1	6.0	16.4	19.8	22.5	22.4
\$ 250,001 and Over	2.2	18.8	25.0	22.8	33.6	0.8	17.9	28.4	18.0	34.6
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	(\$73,419)	\$1	\$8	\$480	(\$27,485)	\$0	\$0	\$341
\$ 0 to \$ 5,000	2,638	8	8	91	2,812	4	3	57
\$ 5,001 to \$ 10,000	7,587	10	10	162	7,574	6	6	118
\$ 10,001 to \$ 15,000	12,576	108	107	392	12,510	74	74	296
\$ 15,001 to \$ 20,000	17,515	245	243	699	17,519	175	174	523
\$ 20,001 to \$ 25,000	22,445	401	399	1,181	22,442	309	308	873
\$ 25,001 to \$ 35,000	29,921	626	623	1,879	29,774	540	539	1,528
\$ 35,001 to \$ 50,000	42,148	995	984	3,078	41,945	925	921	2,797
\$ 50,001 to \$ 75,000	61,812	1,602	1,578	5,227	61,329	1,585	1,574	5,132
\$ 75,001 to \$ 100,000	86,499	2,548	2,497	8,400	85,720	2,520	2,491	8,437
\$ 100,001 to \$ 250,000	140,825	4,823	4,681	20,017	133,596	4,492	4,408	19,498
\$ 250,001 and Over	556,661	22,428	19,400	123,594	1,054,178	46,403	25,525	217,787
Average	\$62,288	\$1,917	\$1,822	\$7,882	\$47,939	\$1,342	\$1,161	\$5,162

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2006 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	1,210	(\$86,791)	\$5	\$7	\$621	602	(\$27,541)	\$3	\$3	\$152
\$ 0 to \$ 5,000	3,320	9,075	8	8	267	2,447	6,638	9	9	184
\$ 5,001 to \$ 10,000	5,062	38,598	36	36	880	3,694	28,049	28	28	519
\$ 10,001 to \$ 15,000	5,867	73,673	488	486	2,244	4,369	54,953	408	406	1,608
\$ 15,001 to \$ 20,000	6,304	110,296	1,213	1,209	3,671	4,551	79,558	995	990	2,930
\$ 20,001 to \$ 25,000	6,061	136,187	1,989	1,984	5,613	4,247	95,258	1,506	1,497	4,600
\$ 25,001 to \$ 35,000	11,462	342,153	6,555	6,529	17,070	6,764	201,944	4,003	3,982	11,861
\$ 35,001 to \$ 50,000	12,715	535,084	12,337	12,265	34,090	7,741	326,726	7,360	7,307	22,713
\$ 50,001 to \$ 75,000	15,342	947,178	24,847	24,643	72,577	9,526	585,471	15,520	15,346	50,330
\$ 75,001 to \$ 100,000	9,228	795,493	23,848	23,587	73,386	5,241	450,804	13,478	13,277	45,216
\$ 100,001 to \$ 250,000	9,119	1,252,888	42,591	41,525	174,731	4,798	659,940	22,697	22,053	96,212
\$ 250,001 and Over	1,240	726,860	29,804	27,520	161,242	968	642,110	27,128	24,491	155,032
Total	86,931	\$4,880,694	\$143,720	\$139,799	\$546,391	54,948	\$3,103,911	\$93,134	\$89,389	\$391,356

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	0.2	0.0	0.0	0.0	4.5	0.2	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	5.9	0.8	0.0	0.0	0.2	6.8	0.9	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	6.8	1.5	0.3	0.3	0.4	8.0	1.8	0.4	0.5	0.4
\$ 15,001 to \$ 20,000	7.4	2.2	0.8	0.9	0.7	8.4	2.5	1.1	1.1	0.7
\$ 20,001 to \$ 25,000	7.1	2.7	1.4	1.4	1.0	7.8	3.0	1.6	1.7	1.2
\$ 25,001 to \$ 35,000	13.4	6.9	4.6	4.7	3.1	12.4	6.4	4.3	4.5	3.0
\$ 35,001 to \$ 50,000	14.8	10.8	8.6	8.8	6.2	14.2	10.4	7.9	8.2	5.8
\$ 50,001 to \$ 75,000	17.9	19.1	17.3	17.6	13.3	17.5	18.7	16.7	17.2	12.9
\$ 75,001 to \$ 100,000	10.8	16.0	16.6	16.9	13.4	9.6	14.4	14.5	14.9	11.6
\$ 100,001 to \$ 250,000	10.6	25.2	29.6	29.7	32.0	8.8	21.1	24.4	24.7	24.6
\$ 250,001 and Over	1.4	14.6	20.7	19.7	29.5	1.8	20.5	29.1	27.4	39.6
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	(\$71,728)	\$4	\$5	\$513	(\$45,750)	\$6	\$6	\$252
\$ 0 to \$ 5,000	2,734	2	2	80	2,713	4	4	75
\$ 5,001 to \$ 10,000	7,625	7	7	174	7,593	8	7	140
\$ 10,001 to \$ 15,000	12,557	83	83	383	12,578	93	93	368
\$ 15,001 to \$ 20,000	17,496	192	192	582	17,481	219	218	644
\$ 20,001 to \$ 25,000	22,469	328	327	926	22,430	355	352	1,083
\$ 25,001 to \$ 35,000	29,851	572	570	1,489	29,856	592	589	1,754
\$ 35,001 to \$ 50,000	42,083	970	965	2,681	42,207	951	944	2,934
\$ 50,001 to \$ 75,000	61,738	1,620	1,606	4,731	61,460	1,629	1,611	5,283
\$ 75,001 to \$ 100,000	86,204	2,584	2,556	7,953	86,015	2,572	2,533	8,627
\$ 100,001 to \$ 250,000	137,393	4,671	4,554	19,161	137,545	4,731	4,596	20,052
\$ 250,001 and Over	586,177	24,035	22,194	130,034	663,337	28,024	25,301	160,157
Average	\$56,144	\$1,653	\$1,608	\$6,285	\$56,488	\$1,695	\$1,627	\$7,122

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2006 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	1,227	(\$145,736)	\$53	\$56	\$814	5,913	(\$401,297)	\$22	\$89	\$2,890
\$ 0 to \$ 5,000	1,963	5,170	10	10	283	13,493	36,763	66	67	1,509
\$ 5,001 to \$ 10,000	2,565	19,494	30	30	544	20,558	156,289	209	206	4,147
\$ 10,001 to \$ 15,000	3,068	38,607	330	329	1,492	23,462	293,442	2,189	2,159	10,216
\$ 15,001 to \$ 20,000	3,251	56,941	763	758	2,504	25,113	439,530	5,542	5,471	18,541
\$ 20,001 to \$ 25,000	3,325	74,703	1,310	1,302	4,086	23,424	526,218	8,689	8,578	26,862
\$ 25,001 to \$ 35,000	6,895	207,357	4,389	4,377	13,492	40,345	1,202,513	24,496	24,140	74,528
\$ 35,001 to \$ 50,000	10,206	433,179	10,361	10,295	32,132	43,938	1,846,029	44,109	43,116	135,001
\$ 50,001 to \$ 75,000	15,853	990,425	25,734	25,477	81,622	47,062	2,888,741	76,935	74,940	252,420
\$ 75,001 to \$ 100,000	14,938	1,303,097	37,917	37,479	119,109	26,089	2,245,391	66,847	64,766	228,860
\$ 100,001 to \$ 250,000	28,548	4,136,649	140,787	138,491	574,362	27,904	3,950,272	133,821	127,108	571,956
\$ 250,001 and Over	5,393	3,225,431	133,922	121,566	770,580	6,793	5,325,102	216,920	180,100	1,134,205
Total	97,233	\$10,345,316	\$355,604	\$340,170	\$1,601,020	304,095	\$18,508,995	\$579,845	\$530,739	\$2,461,136

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	2.0	0.0	0.0	0.0	0.0	4.5	0.2	0.0	0.0	0.1
\$ 5,001 to \$ 10,000	2.7	0.2	0.0	0.0	0.0	6.9	0.8	0.0	0.0	0.2
\$ 10,001 to \$ 15,000	3.2	0.4	0.1	0.1	0.1	7.9	1.6	0.4	0.4	0.4
\$ 15,001 to \$ 20,000	3.4	0.5	0.2	0.2	0.2	8.4	2.3	1.0	1.0	0.8
\$ 20,001 to \$ 25,000	3.5	0.7	0.4	0.4	0.3	7.9	2.8	1.5	1.6	1.1
\$ 25,001 to \$ 35,000	7.2	2.0	1.2	1.3	0.8	13.5	6.4	4.2	4.5	3.0
\$ 35,001 to \$ 50,000	10.6	4.1	2.9	3.0	2.0	14.7	9.8	7.6	8.1	5.5
\$ 50,001 to \$ 75,000	16.5	9.4	7.2	7.5	5.1	15.8	15.3	13.3	14.1	10.3
\$ 75,001 to \$ 100,000	15.6	12.4	10.7	11.0	7.4	8.7	11.9	11.5	12.2	9.3
\$ 100,001 to \$ 250,000	29.7	39.4	39.6	40.7	35.9	9.4	20.9	23.1	24.0	23.3
\$ 250,001 and Over	5.6	30.7	37.7	35.7	48.2	2.3	28.2	37.4	33.9	46.1
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	(\$118,775)	\$43	\$45	\$664	(\$67,867)	\$4	\$15	\$489
\$ 0 to \$ 5,000	2,634	5	5	144	2,725	5	5	112
\$ 5,001 to \$ 10,000	7,600	12	12	212	7,602	10	10	202
\$ 10,001 to \$ 15,000	12,584	108	107	486	12,507	93	92	435
\$ 15,001 to \$ 20,000	17,515	235	233	770	17,502	221	218	738
\$ 20,001 to \$ 25,000	22,467	394	392	1,229	22,465	371	366	1,147
\$ 25,001 to \$ 35,000	30,073	637	635	1,957	29,806	607	598	1,847
\$ 35,001 to \$ 50,000	42,444	1,015	1,009	3,148	42,014	1,004	981	3,073
\$ 50,001 to \$ 75,000	62,476	1,623	1,607	5,149	61,382	1,635	1,592	5,364
\$ 75,001 to \$ 100,000	87,234	2,538	2,509	7,974	86,067	2,562	2,482	8,772
\$ 100,001 to \$ 250,000	144,902	4,932	4,851	20,119	141,567	4,796	4,555	20,497
\$ 250,001 and Over	598,077	24,833	22,542	142,885	783,910	31,933	26,513	166,967
Average	\$106,397	\$3,657	\$3,499	\$16,466	\$60,866	\$1,907	\$1,745	\$8,093