

**Table 19. Federal AGI and Taxes by Major County
2007 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	2,594	(\$221,728)	\$7	\$43	\$1,549	2,615	(\$186,766)	\$2	\$34	\$1,291
\$ 0 to \$ 5,000	11,309	28,464	38	38	895	8,947	22,799	50	50	825
\$ 5,001 to \$ 10,000	14,696	111,727	133	133	2,708	12,073	91,814	80	80	2,281
\$ 10,001 to \$ 15,000	16,854	211,314	1,375	1,375	6,440	13,804	173,328	1,227	1,227	5,531
\$ 15,001 to \$ 20,000	18,213	319,051	3,792	3,792	11,117	14,455	252,575	3,211	3,213	10,119
\$ 20,001 to \$ 25,000	18,321	412,527	6,696	6,697	17,838	14,501	326,271	5,591	5,590	16,325
\$ 25,001 to \$ 35,000	34,117	1,018,484	21,596	21,595	57,703	28,177	844,413	17,990	18,001	53,125
\$ 35,001 to \$ 50,000	36,467	1,527,058	40,530	40,520	119,143	34,884	1,468,976	36,025	36,020	112,340
\$ 50,001 to \$ 75,000	32,438	1,979,880	57,557	57,544	204,814	42,069	2,597,015	69,055	69,029	237,913
\$ 75,001 to \$ 100,000	16,855	1,455,384	45,648	45,614	171,407	29,483	2,557,347	74,921	74,885	257,741
\$ 100,001 to \$ 250,000	25,145	3,698,864	129,446	129,341	566,644	43,687	6,253,364	213,075	212,800	890,688
\$ 250,001 and Over	7,871	6,765,382	271,976	270,916	1,467,909	7,912	5,071,989	209,881	208,907	1,152,692
Total	234,880	\$17,306,407	\$578,795	\$577,606	\$2,628,167	252,606	\$19,473,127	\$631,108	\$629,838	\$2,740,871

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	0.0	3.6	0.1	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	6.3	0.6	0.0	0.0	0.1	4.8	0.5	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	7.3	1.2	0.2	0.2	0.2	5.5	0.9	0.2	0.2	0.2
\$ 15,001 to \$ 20,000	7.8	1.8	0.7	0.7	0.4	5.8	1.3	0.5	0.5	0.4
\$ 20,001 to \$ 25,000	7.9	2.4	1.2	1.2	0.7	5.8	1.7	0.9	0.9	0.6
\$ 25,001 to \$ 35,000	14.7	5.8	3.7	3.7	2.2	11.3	4.3	2.9	2.9	1.9
\$ 35,001 to \$ 50,000	15.7	8.7	7.0	7.0	4.5	14.0	7.5	5.7	5.7	4.1
\$ 50,001 to \$ 75,000	14.0	11.3	9.9	10.0	7.8	16.8	13.2	10.9	11.0	8.7
\$ 75,001 to \$ 100,000	7.3	8.3	7.9	7.9	6.5	11.8	13.0	11.9	11.9	9.4
\$ 100,001 to \$ 250,000	10.8	21.1	22.4	22.4	21.6	17.5	31.8	33.8	33.8	32.5
\$ 250,001 and Over	3.4	38.6	47.0	46.9	55.9	3.2	25.8	33.3	33.2	42.1
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	(\$85,477)	\$3	\$16	\$597	(\$71,421)	\$1	\$13	\$494
\$ 0 to \$ 5,000	2,517	3	3	79	2,548	6	6	92
\$ 5,001 to \$ 10,000	7,603	9	9	184	7,605	7	7	189
\$ 10,001 to \$ 15,000	12,538	82	82	382	12,556	89	89	401
\$ 15,001 to \$ 20,000	17,518	208	208	610	17,473	222	222	700
\$ 20,001 to \$ 25,000	22,517	365	366	974	22,500	386	386	1,126
\$ 25,001 to \$ 35,000	29,853	633	633	1,691	29,968	638	639	1,885
\$ 35,001 to \$ 50,000	41,875	1,111	1,111	3,267	42,110	1,033	1,033	3,220
\$ 50,001 to \$ 75,000	61,036	1,774	1,774	6,314	61,732	1,641	1,641	5,655
\$ 75,001 to \$ 100,000	86,347	2,708	2,706	10,170	86,740	2,541	2,540	8,742
\$ 100,001 to \$ 250,000	147,101	5,148	5,144	22,535	143,140	4,877	4,871	20,388
\$ 250,001 and Over	859,533	34,554	34,420	186,496	641,050	26,527	26,404	145,689
Average	\$73,682	\$2,464	\$2,459	\$11,189	\$77,089	\$2,498	\$2,493	\$10,850

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2007 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	2,036	(\$218,791)	\$11	\$26	\$1,147	2,198	(\$147,288)	\$10	\$18	\$919
\$ 0 to \$ 5,000	8,249	21,358	27	27	733	9,110	23,549	26	26	628
\$ 5,001 to \$ 10,000	11,198	85,251	73	73	2,085	12,494	94,737	85	86	1,962
\$ 10,001 to \$ 15,000	12,977	163,304	1,040	1,040	4,994	14,418	180,701	1,239	1,239	5,243
\$ 15,001 to \$ 20,000	14,424	252,273	2,839	2,842	8,752	15,701	274,844	3,307	3,307	9,950
\$ 20,001 to \$ 25,000	14,688	330,442	5,080	5,076	13,771	15,107	339,355	5,518	5,518	15,478
\$ 25,001 to \$ 35,000	28,503	852,531	17,065	17,063	45,214	26,510	790,312	15,872	15,870	44,666
\$ 35,001 to \$ 50,000	33,629	1,411,733	33,968	33,963	96,818	28,989	1,220,289	27,804	27,795	83,688
\$ 50,001 to \$ 75,000	35,145	2,161,999	57,873	57,861	188,175	34,430	2,126,996	54,307	54,277	176,387
\$ 75,001 to \$ 100,000	22,471	1,945,536	57,383	57,362	191,256	22,501	1,944,489	56,190	56,157	184,233
\$ 100,001 to \$ 250,000	30,568	4,367,084	147,940	147,814	616,809	29,291	4,102,813	136,572	136,317	562,439
\$ 250,001 and Over	7,177	6,290,334	257,482	256,643	1,391,137	4,027	2,231,938	88,635	87,518	490,783
Total	221,065	\$17,663,054	\$580,778	\$579,790	\$2,560,891	214,777	\$13,182,737	\$389,565	\$388,128	\$1,576,374

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	4.3	0.2	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	5.1	0.5	0.0	0.0	0.1	5.9	0.7	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	5.9	0.9	0.2	0.2	0.2	6.8	1.4	0.3	0.3	0.3
\$ 15,001 to \$ 20,000	6.6	1.4	0.5	0.5	0.3	7.4	2.1	0.8	0.9	0.6
\$ 20,001 to \$ 25,000	6.7	1.8	0.9	0.9	0.5	7.1	2.5	1.4	1.4	1.0
\$ 25,001 to \$ 35,000	13.0	4.8	2.9	2.9	1.8	12.5	5.9	4.1	4.1	2.8
\$ 35,001 to \$ 50,000	15.4	7.9	5.8	5.9	3.8	13.6	9.2	7.1	7.2	5.3
\$ 50,001 to \$ 75,000	16.0	12.1	10.0	10.0	7.4	16.2	16.0	13.9	14.0	11.2
\$ 75,001 to \$ 100,000	10.3	10.9	9.9	9.9	7.5	10.6	14.6	14.4	14.5	11.7
\$ 100,001 to \$ 250,000	14.0	24.4	25.5	25.5	24.1	13.8	30.8	35.1	35.1	35.7
\$ 250,001 and Over	3.3	35.2	44.3	44.3	54.3	1.9	16.7	22.8	22.5	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	(\$107,461)	\$5	\$13	\$564	(\$67,010)	\$5	\$8	\$418
\$ 0 to \$ 5,000	2,589	3	3	89	2,585	3	3	69
\$ 5,001 to \$ 10,000	7,613	7	7	186	7,583	7	7	157
\$ 10,001 to \$ 15,000	12,584	80	80	385	12,533	86	86	364
\$ 15,001 to \$ 20,000	17,490	197	197	607	17,505	211	211	634
\$ 20,001 to \$ 25,000	22,497	346	346	938	22,463	365	365	1,025
\$ 25,001 to \$ 35,000	29,910	599	599	1,586	29,812	599	599	1,685
\$ 35,001 to \$ 50,000	41,980	1,010	1,010	2,879	42,095	959	959	2,887
\$ 50,001 to \$ 75,000	61,517	1,647	1,646	5,354	61,777	1,577	1,576	5,123
\$ 75,001 to \$ 100,000	86,580	2,554	2,553	8,511	86,418	2,497	2,496	8,188
\$ 100,001 to \$ 250,000	142,865	4,840	4,836	20,178	140,071	4,663	4,654	19,202
\$ 250,001 and Over	876,457	35,876	35,759	193,833	554,243	22,010	21,733	121,873
Average	\$79,900	\$2,627	\$2,623	\$11,584	\$61,379	\$1,814	\$1,807	\$7,340

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2007 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	2,088	(\$152,055)	\$22	\$93	\$1,413	1,231	(\$54,246)	\$22	\$24	\$492
\$ 0 to \$ 5,000	5,440	13,961	33	34	598	6,733	17,687	29	29	521
\$ 5,001 to \$ 10,000	6,860	51,981	52	53	1,495	9,752	74,194	51	51	1,636
\$ 10,001 to \$ 15,000	7,794	98,040	783	786	3,465	11,823	148,716	878	878	4,293
\$ 15,001 to \$ 20,000	8,272	144,774	1,983	1,983	6,169	12,639	220,986	2,382	2,382	7,065
\$ 20,001 to \$ 25,000	8,262	185,871	3,259	3,259	9,833	12,996	292,391	4,423	4,422	11,626
\$ 25,001 to \$ 35,000	14,811	442,367	9,473	9,474	28,310	25,520	763,390	15,091	15,091	38,271
\$ 35,001 to \$ 50,000	17,178	724,451	17,972	17,973	56,506	29,370	1,232,287	29,371	29,366	79,542
\$ 50,001 to \$ 75,000	20,708	1,280,926	34,642	34,638	119,194	30,349	1,864,202	49,891	49,880	149,207
\$ 75,001 to \$ 100,000	15,088	1,310,169	39,163	39,156	134,869	17,588	1,517,933	45,293	45,276	139,679
\$ 100,001 to \$ 250,000	28,011	4,124,432	142,326	142,307	592,968	17,266	2,322,027	78,902	78,842	312,251
\$ 250,001 and Over	6,563	4,897,858	209,724	209,728	1,037,875	1,401	782,081	32,592	32,447	180,501
Total	141,076	\$13,122,775	\$459,432	\$459,484	\$1,992,694	176,668	\$9,181,648	\$258,924	\$258,689	\$925,084

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	3.8	0.2	0.0	0.0	0.1
\$ 5,001 to \$ 10,000	4.9	0.4	0.0	0.0	0.1	5.6	0.8	0.0	0.0	0.2
\$ 10,001 to \$ 15,000	5.6	0.7	0.2	0.2	0.2	6.7	1.6	0.3	0.3	0.5
\$ 15,001 to \$ 20,000	6.0	1.1	0.4	0.4	0.3	7.2	2.4	0.9	0.9	0.8
\$ 20,001 to \$ 25,000	5.9	1.4	0.7	0.7	0.5	7.4	3.2	1.7	1.7	1.3
\$ 25,001 to \$ 35,000	10.7	3.3	2.1	2.1	1.4	14.5	8.3	5.8	5.8	4.1
\$ 35,001 to \$ 50,000	12.4	5.5	3.9	3.9	2.8	16.7	13.3	11.3	11.4	8.6
\$ 50,001 to \$ 75,000	14.9	9.6	7.5	7.5	6.0	17.3	20.2	19.3	19.3	16.1
\$ 75,001 to \$ 100,000	10.9	9.9	8.5	8.5	6.8	10.0	16.4	17.5	17.5	15.1
\$ 100,001 to \$ 250,000	20.2	31.1	31.0	31.0	29.8	9.8	25.1	30.5	30.5	33.8
\$ 250,001 and Over	4.7	36.9	45.7	45.7	52.1	0.8	8.5	12.6	12.5	19.5
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	(\$72,823)	\$11	\$45	\$677	(\$44,067)	\$18	\$20	\$400
\$ 0 to \$ 5,000	2,566	6	6	110	2,627	4	4	77
\$ 5,001 to \$ 10,000	7,577	8	8	218	7,608	5	5	168
\$ 10,001 to \$ 15,000	12,579	100	101	445	12,578	74	74	363
\$ 15,001 to \$ 20,000	17,502	240	240	746	17,484	188	188	559
\$ 20,001 to \$ 25,000	22,497	394	394	1,190	22,499	340	340	895
\$ 25,001 to \$ 35,000	29,867	640	640	1,911	29,913	591	591	1,500
\$ 35,001 to \$ 50,000	42,173	1,046	1,046	3,289	41,957	1,000	1,000	2,708
\$ 50,001 to \$ 75,000	61,857	1,673	1,673	5,756	61,425	1,644	1,644	4,916
\$ 75,001 to \$ 100,000	86,835	2,596	2,595	8,939	86,305	2,575	2,574	7,942
\$ 100,001 to \$ 250,000	147,243	5,081	5,080	21,169	134,486	4,570	4,566	18,085
\$ 250,001 and Over	746,283	31,956	31,956	158,140	558,230	23,263	23,160	128,837
Average	\$93,019	\$3,257	\$3,257	\$14,125	\$51,971	\$1,466	\$1,464	\$5,236

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2007 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	1,680	(\$137,524)	\$4	\$13	\$949	582	(\$20,338)	\$0	\$10	\$225
\$ 0 to \$ 5,000	5,145	12,855	23	23	393	3,456	9,149	11	11	148
\$ 5,001 to \$ 10,000	6,842	51,630	53	57	1,167	4,910	37,137	19	20	535
\$ 10,001 to \$ 15,000	7,523	94,543	750	750	2,894	5,477	68,631	387	387	1,597
\$ 15,001 to \$ 20,000	8,277	144,620	1,979	1,979	5,777	5,707	99,738	974	974	2,929
\$ 20,001 to \$ 25,000	7,548	169,575	3,066	3,066	8,629	4,785	107,184	1,470	1,470	3,966
\$ 25,001 to \$ 35,000	13,237	395,440	8,342	8,341	24,731	8,170	243,569	4,383	4,382	12,310
\$ 35,001 to \$ 50,000	14,881	626,231	14,642	14,632	45,013	8,377	352,139	7,714	7,711	23,147
\$ 50,001 to \$ 75,000	18,558	1,147,571	29,544	29,544	97,259	9,441	580,780	14,813	14,803	48,636
\$ 75,001 to \$ 100,000	12,628	1,093,389	31,684	31,665	104,520	4,950	425,462	12,382	12,375	41,557
\$ 100,001 to \$ 250,000	16,597	2,346,689	79,523	79,392	326,332	4,101	548,273	18,290	18,242	77,197
\$ 250,001 and Over	2,751	1,633,679	65,248	64,841	352,434	521	293,927	12,048	11,438	66,253
Total	115,666	\$7,578,699	\$234,857	\$234,303	\$970,097	60,477	\$2,745,651	\$72,490	\$71,824	\$278,501

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	5.8	0.3	0.0	0.0	0.1
\$ 5,001 to \$ 10,000	6.0	0.7	0.0	0.0	0.1	8.2	1.3	0.0	0.0	0.2
\$ 10,001 to \$ 15,000	6.6	1.2	0.3	0.3	0.3	9.1	2.5	0.5	0.5	0.6
\$ 15,001 to \$ 20,000	7.3	1.9	0.8	0.8	0.6	9.5	3.6	1.3	1.4	1.1
\$ 20,001 to \$ 25,000	6.6	2.2	1.3	1.3	0.9	8.0	3.9	2.0	2.0	1.4
\$ 25,001 to \$ 35,000	11.6	5.1	3.6	3.6	2.6	13.6	8.8	6.0	6.1	4.4
\$ 35,001 to \$ 50,000	13.1	8.1	6.2	6.2	4.6	14.0	12.7	10.6	10.7	8.3
\$ 50,001 to \$ 75,000	16.3	14.9	12.6	12.6	10.0	15.8	21.0	20.4	20.6	17.5
\$ 75,001 to \$ 100,000	11.1	14.2	13.5	13.5	10.8	8.3	15.4	17.1	17.2	14.9
\$ 100,001 to \$ 250,000	14.6	30.4	33.9	33.9	33.7	6.8	19.8	25.2	25.4	27.7
\$ 250,001 and Over	2.4	21.2	27.8	27.7	36.4	0.9	10.6	16.6	15.9	23.8
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	(\$81,859)	\$3	\$8	\$565	(\$34,945)	\$0	\$17	\$386
\$ 0 to \$ 5,000	2,499	4	4	76	2,647	3	3	43
\$ 5,001 to \$ 10,000	7,546	8	8	171	7,563	4	4	109
\$ 10,001 to \$ 15,000	12,567	100	100	385	12,531	71	71	292
\$ 15,001 to \$ 20,000	17,473	239	239	698	17,477	171	171	513
\$ 20,001 to \$ 25,000	22,466	406	406	1,143	22,400	307	307	829
\$ 25,001 to \$ 35,000	29,874	630	630	1,868	29,813	536	536	1,507
\$ 35,001 to \$ 50,000	42,083	984	983	3,025	42,036	921	921	2,763
\$ 50,001 to \$ 75,000	61,837	1,592	1,592	5,241	61,517	1,569	1,568	5,152
\$ 75,001 to \$ 100,000	86,585	2,509	2,508	8,277	85,952	2,501	2,500	8,395
\$ 100,001 to \$ 250,000	141,392	4,791	4,784	19,662	133,692	4,460	4,448	18,824
\$ 250,001 and Over	593,849	23,718	23,570	128,111	564,159	23,124	21,955	127,165
Average	\$65,522	\$2,030	\$2,026	\$8,387	\$45,400	\$1,199	\$1,188	\$4,605

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2007 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	1,276	(\$124,009)	\$14	\$18	\$660	571	(\$23,942)	\$5	\$5	\$171
\$ 0 to \$ 5,000	3,890	9,882	13	13	311	2,629	6,870	10	10	162
\$ 5,001 to \$ 10,000	5,285	40,059	28	28	856	3,662	27,756	20	20	479
\$ 10,001 to \$ 15,000	5,949	74,573	469	469	2,110	4,246	53,281	375	374	1,532
\$ 15,001 to \$ 20,000	6,457	112,942	1,230	1,229	3,785	4,539	79,443	969	968	2,880
\$ 20,001 to \$ 25,000	6,123	137,695	2,018	2,018	5,740	4,220	94,884	1,554	1,553	4,547
\$ 25,001 to \$ 35,000	11,660	349,231	6,611	6,609	17,627	7,218	215,303	4,294	4,292	12,686
\$ 35,001 to \$ 50,000	13,334	560,130	12,710	12,703	34,520	7,800	329,508	7,444	7,429	22,938
\$ 50,001 to \$ 75,000	15,763	974,591	25,392	25,384	74,384	10,167	626,686	16,478	16,441	53,609
\$ 75,001 to \$ 100,000	10,175	877,433	25,760	25,750	79,100	6,026	520,193	15,429	15,380	51,061
\$ 100,001 to \$ 250,000	10,750	1,477,943	49,852	49,810	201,605	5,979	826,420	28,092	27,899	116,473
\$ 250,001 and Over	1,447	951,820	38,201	37,980	207,864	1,130	832,633	34,964	34,058	187,416
Total	92,110	\$5,442,289	\$162,298	\$162,012	\$628,561	58,185	\$3,589,034	\$109,634	\$108,428	\$453,956

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	4.6	0.2	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	5.8	0.7	0.0	0.0	0.1	6.4	0.8	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	6.5	1.3	0.3	0.3	0.3	7.4	1.5	0.3	0.3	0.3
\$ 15,001 to \$ 20,000	7.1	2.0	0.8	0.8	0.6	7.9	2.2	0.9	0.9	0.6
\$ 20,001 to \$ 25,000	6.7	2.5	1.2	1.2	0.9	7.3	2.6	1.4	1.4	1.0
\$ 25,001 to \$ 35,000	12.8	6.3	4.1	4.1	2.8	12.5	6.0	3.9	4.0	2.8
\$ 35,001 to \$ 50,000	14.7	10.1	7.8	7.8	5.5	13.5	9.1	6.8	6.9	5.1
\$ 50,001 to \$ 75,000	17.4	17.5	15.6	15.7	11.8	17.6	17.3	15.0	15.2	11.8
\$ 75,001 to \$ 100,000	11.2	15.8	15.9	15.9	12.6	10.5	14.4	14.1	14.2	11.3
\$ 100,001 to \$ 250,000	11.8	26.6	30.7	30.7	32.1	10.4	22.9	25.6	25.7	25.7
\$ 250,001 and Over	1.6	17.1	23.5	23.4	33.1	2.0	23.0	31.9	31.4	41.3
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	(\$97,186)	\$11	\$14	\$517	(\$41,931)	\$9	\$9	\$299
\$ 0 to \$ 5,000	2,540	3	3	80	2,613	4	4	62
\$ 5,001 to \$ 10,000	7,580	5	5	162	7,579	5	5	131
\$ 10,001 to \$ 15,000	12,535	79	79	355	12,549	88	88	361
\$ 15,001 to \$ 20,000	17,491	190	190	586	17,502	214	213	635
\$ 20,001 to \$ 25,000	22,488	330	330	937	22,484	368	368	1,077
\$ 25,001 to \$ 35,000	29,951	567	567	1,512	29,829	595	595	1,758
\$ 35,001 to \$ 50,000	42,008	953	953	2,589	42,245	954	952	2,941
\$ 50,001 to \$ 75,000	61,828	1,611	1,610	4,719	61,639	1,621	1,617	5,273
\$ 75,001 to \$ 100,000	86,234	2,532	2,531	7,774	86,325	2,560	2,552	8,474
\$ 100,001 to \$ 250,000	137,483	4,637	4,633	18,754	138,220	4,698	4,666	19,480
\$ 250,001 and Over	657,788	26,400	26,247	143,651	736,843	30,941	30,140	165,855
Average	\$59,085	\$1,762	\$1,759	\$6,824	\$61,683	\$1,884	\$1,864	\$7,802

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2007 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	1,273	(\$112,731)	\$5	\$16	\$857	6,233	(\$627,218)	\$57	\$102	\$2,822
\$ 0 to \$ 5,000	2,262	5,769	12	12	267	13,859	35,558	44	47	1,586
\$ 5,001 to \$ 10,000	2,759	20,844	21	21	575	19,287	147,001	127	128	4,185
\$ 10,001 to \$ 15,000	3,188	40,196	310	310	1,562	21,763	272,429	1,835	1,829	9,392
\$ 15,001 to \$ 20,000	3,453	60,278	791	791	2,677	22,670	397,061	4,686	4,661	16,681
\$ 20,001 to \$ 25,000	3,402	76,555	1,312	1,312	4,107	22,015	494,549	7,807	7,771	24,886
\$ 25,001 to \$ 35,000	6,947	209,303	4,345	4,345	13,145	39,050	1,165,083	23,239	23,106	71,592
\$ 35,001 to \$ 50,000	10,347	439,554	10,434	10,433	32,180	43,587	1,833,123	43,230	42,845	133,473
\$ 50,001 to \$ 75,000	15,980	997,937	25,430	25,423	81,567	48,320	2,972,040	77,771	76,985	259,119
\$ 75,001 to \$ 100,000	15,016	1,312,211	37,541	37,525	117,959	28,066	2,420,374	70,757	70,066	240,683
\$ 100,001 to \$ 250,000	31,835	4,667,297	157,548	157,441	637,943	31,827	4,509,090	150,919	149,233	636,185
\$ 250,001 and Over	6,491	3,893,359	159,835	159,378	907,602	7,990	6,283,066	253,716	251,061	1,322,947
Total	102,953	\$11,610,572	\$397,584	\$397,006	\$1,800,440	304,666	\$19,902,156	\$634,187	\$627,835	\$2,723,552

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	0.0	0.0	0.0	0.0	4.6	0.2	0.0	0.0	0.1
\$ 5,001 to \$ 10,000	2.7	0.2	0.0	0.0	0.0	6.5	0.7	0.0	0.0	0.2
\$ 10,001 to \$ 15,000	3.1	0.3	0.1	0.1	0.1	7.3	1.3	0.3	0.3	0.3
\$ 15,001 to \$ 20,000	3.4	0.5	0.2	0.2	0.1	7.6	1.9	0.7	0.7	0.6
\$ 20,001 to \$ 25,000	3.3	0.7	0.3	0.3	0.2	7.4	2.4	1.2	1.2	0.9
\$ 25,001 to \$ 35,000	6.8	1.8	1.1	1.1	0.7	13.1	5.7	3.7	3.7	2.6
\$ 35,001 to \$ 50,000	10.2	3.7	2.6	2.6	1.8	14.6	8.9	6.8	6.8	4.9
\$ 50,001 to \$ 75,000	15.7	8.5	6.4	6.4	4.5	16.2	14.5	12.3	12.3	9.5
\$ 75,001 to \$ 100,000	14.8	11.2	9.4	9.5	6.6	9.4	11.8	11.2	11.2	8.8
\$ 100,001 to \$ 250,000	31.3	39.8	39.6	39.7	35.4	10.7	22.0	23.8	23.8	23.4
\$ 250,001 and Over	6.4	33.2	40.2	40.1	50.4	2.7	30.6	40.0	40.0	48.6
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	(\$88,555)	\$4	\$13	\$673	(\$100,629)	\$9	\$16	\$453
\$ 0 to \$ 5,000	2,550	5	5	118	2,566	3	3	114
\$ 5,001 to \$ 10,000	7,555	7	8	208	7,622	7	7	217
\$ 10,001 to \$ 15,000	12,609	97	97	490	12,518	84	84	432
\$ 15,001 to \$ 20,000	17,457	229	229	775	17,515	207	206	736
\$ 20,001 to \$ 25,000	22,503	386	386	1,207	22,464	355	353	1,130
\$ 25,001 to \$ 35,000	30,128	625	625	1,892	29,836	595	592	1,833
\$ 35,001 to \$ 50,000	42,481	1,008	1,008	3,110	42,057	992	983	3,062
\$ 50,001 to \$ 75,000	62,449	1,591	1,591	5,104	61,507	1,610	1,593	5,363
\$ 75,001 to \$ 100,000	87,387	2,500	2,499	7,856	86,239	2,521	2,496	8,576
\$ 100,001 to \$ 250,000	146,609	4,949	4,946	20,039	141,675	4,742	4,689	19,989
\$ 250,001 and Over	599,809	24,624	24,554	139,825	786,366	31,754	31,422	165,575
Average	\$112,775	\$3,862	\$3,856	\$17,488	\$65,325	\$2,082	\$2,061	\$8,939