

**Table 1A. Federal AGI and Taxes, All Full-Year Resident Returns  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

<b>Adjusted Gross Income Classes</b>	<b>Number of Returns</b>	<b>Federal AGI</b>	<b>Colorado Gross Tax</b>	<b>Colorado Net Tax</b>	<b>Federal Taxes</b>
Negative Income	30,444	(\$3,470,970)	\$410	\$894	\$16,783
\$ 0 to \$ 5,000	75,736	192,257	446	427	5,988
\$ 5,000 to \$ 10,000	115,075	856,107	559	562	19,473
\$ 10,000 to \$ 15,000	140,054	1,710,665	9,546	9,489	47,170
\$ 15,000 to \$ 20,000	144,469	2,465,129	26,187	26,018	79,491
\$ 20,000 to \$ 25,000	141,184	3,100,399	44,656	44,399	123,656
\$ 25,000 to \$ 35,000	248,319	7,240,122	136,084	135,212	376,318
\$ 35,000 to \$ 50,000	278,127	11,425,715	264,354	262,029	767,245
\$ 50,000 to \$ 75,000	311,671	18,741,404	489,543	483,510	1,595,859
\$ 75,000 to \$ 100,000	204,879	17,257,209	499,636	492,175	1,669,014
\$ 100,000 to \$ 250,000	305,334	42,470,773	1,431,717	1,400,047	5,799,832
\$ 250,000 and over	49,059	31,258,964	1,335,248	1,171,551	7,300,386
<b>Subtotal</b>	<b>2,044,351</b>	<b>133,247,773</b>	<b>4,238,386</b>	<b>4,026,313</b>	<b>17,801,214</b>
Returns with zero exemptions	115,594	\$707,516	\$13,380	\$12,707	\$39,223
<b>Total</b>	<b>2,159,945</b>	<b>\$133,955,289</b>	<b>\$4,251,766</b>	<b>\$4,039,020</b>	<b>\$17,840,437</b>

**B. Percentage Distribution by Income Class (excludes returns with zero exemptions)**

<b>Adjusted Gross Income Classes</b>	<b>Number of Returns</b>	<b>Federal AGI</b>	<b>Colorado Gross Tax</b>	<b>Colorado Net Tax</b>	<b>Federal Taxes</b>
Negative Income	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	3.8	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.7	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.0	1.3	0.2	0.2	0.3
\$ 15,000 to \$ 20,000	7.2	1.8	0.6	0.6	0.4
\$ 20,000 to \$ 25,000	7.0	2.3	1.1	1.1	0.7
\$ 25,000 to \$ 35,000	12.3	5.3	3.2	3.4	2.1
\$ 35,000 to \$ 50,000	13.8	8.4	6.2	6.5	4.3
\$ 50,000 to \$ 75,000	15.5	13.7	11.6	12.0	9.0
\$ 75,000 to \$ 100,000	10.2	12.6	11.8	12.2	9.4
\$ 100,000 to \$ 250,000	15.2	31.1	33.8	34.8	32.6
\$ 250,000 and over	2.4	22.9	31.5	29.1	41.0
<b>Total</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 (excludes returns with zero exemptions)**

<b>Adjusted Gross Income Classes</b>	<b>Federal AGI</b>	<b>Colorado Gross Tax</b>	<b>Colorado Net Tax</b>	<b>Federal Taxes</b>
Negative Income	(\$114,012)	\$13	\$29	\$551
\$ 0 to \$ 5,000	2,539	6	6	79
\$ 5,000 to \$ 10,000	7,440	5	5	169
\$ 10,000 to \$ 15,000	12,214	68	68	337
\$ 15,000 to \$ 20,000	17,063	181	180	550
\$ 20,000 to \$ 25,000	21,960	316	314	876
\$ 25,000 to \$ 35,000	29,157	548	545	1,515
\$ 35,000 to \$ 50,000	41,081	950	942	2,759
\$ 50,000 to \$ 75,000	60,132	1,571	1,551	5,120
\$ 75,000 to \$ 100,000	84,231	2,439	2,402	8,146
\$ 100,000 to \$ 250,000	139,096	4,689	4,585	18,995
\$ 250,000 and over	637,167	27,217	23,880	148,807
<b>Average</b>	<b>\$65,179</b>	<b>\$2,073</b>	<b>\$1,969</b>	<b>\$8,708</b>