

**Table 1A. Federal AGI and Taxes, All Full-Year Resident Returns
2009 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Number of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Taxes
Negative Income	33,536	(\$3,528,110)	\$345	\$685	\$16,002
\$ 0 to \$ 5,000	82,340	214,393	358	359	7,974
\$ 5,000 to \$ 10,000	119,531	912,029	538	546	21,990
\$ 10,000 to \$ 15,000	139,504	1,749,814	9,758	9,704	49,404
\$ 15,000 to \$ 20,000	143,006	2,502,567	26,290	26,122	81,643
\$ 20,000 to \$ 25,000	139,626	3,137,644	44,865	44,572	126,341
\$ 25,000 to \$ 35,000	245,832	7,335,944	137,912	137,110	386,019
\$ 35,000 to \$ 50,000	278,767	11,714,140	269,179	266,901	785,937
\$ 50,000 to \$ 75,000	311,321	19,176,470	496,139	489,773	1,608,631
\$ 75,000 to \$ 100,000	199,941	17,297,289	499,727	491,686	1,646,722
\$ 100,000 to \$ 250,000	278,924	39,534,100	1,328,311	1,296,227	5,370,779
\$ 250,000 and over	40,897	25,887,484	1,035,751	920,630	5,867,548
Subtotal	2,013,225	125,933,763	3,849,175	3,684,313	15,968,990
Returns with zero exemptions	117,414	\$696,378	\$12,508	\$11,929	\$39,862
Total	2,130,639	\$126,630,141	\$3,861,682	\$3,696,242	\$16,008,852

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

Adjusted Gross Income Classes	Number of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Taxes
Negative Income	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	4.2	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	6.0	0.7	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.0	1.4	0.3	0.3	0.3
\$ 15,000 to \$ 20,000	7.2	1.9	0.7	0.7	0.5
\$ 20,000 to \$ 25,000	7.1	2.4	1.2	1.2	0.8
\$ 25,000 to \$ 35,000	12.4	5.7	3.6	3.7	2.4
\$ 35,000 to \$ 50,000	14.1	9.0	7.0	7.2	4.9
\$ 50,000 to \$ 75,000	15.7	14.8	12.9	13.3	10.1
\$ 75,000 to \$ 100,000	10.1	13.4	13.0	13.3	10.3
\$ 100,000 to \$ 250,000	14.1	30.5	34.5	35.2	33.7
\$ 250,000 and over	2.1	20.0	26.9	25.0	36.8
Total	100.0	100.0	100.0	100.0	100.0

C. Average per Return (excludes returns with zero exemptions)

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Taxes
Negative Income	(\$105,204)	\$10	\$20	\$477
\$ 0 to \$ 5,000	2,604	4	4	97
\$ 5,000 to \$ 10,000	7,630	5	5	184
\$ 10,000 to \$ 15,000	12,543	70	70	354
\$ 15,000 to \$ 20,000	17,500	184	183	571
\$ 20,000 to \$ 25,000	22,472	321	319	905
\$ 25,000 to \$ 35,000	29,841	561	558	1,570
\$ 35,000 to \$ 50,000	42,021	966	957	2,819
\$ 50,000 to \$ 75,000	61,597	1,594	1,573	5,167
\$ 75,000 to \$ 100,000	86,512	2,499	2,459	8,236
\$ 100,000 to \$ 250,000	141,738	4,762	4,647	19,255
\$ 250,000 and over	632,992	25,326	22,511	143,471
Average	\$62,553	\$1,912	\$1,830	\$7,932