

**Table 1A. Federal AGI and Taxes, All Full-Year Resident Returns
2006 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	23,376	(1,534,733)	\$144	\$354	\$10,869
\$ 0 to \$ 5,000	72,400	195,574	319	330	7,068
\$ 5,001 to \$ 10,000	108,412	824,657	964	953	19,738
\$ 10,001 to \$ 15,000	127,061	1,595,268	11,707	11,632	50,244
\$ 15,001 to \$ 20,000	134,933	2,361,999	29,059	28,888	89,661
\$ 20,001 to \$ 25,000	130,926	2,943,381	48,300	48,032	137,793
\$ 25,001 to \$ 35,000	240,034	7,171,949	147,854	147,030	419,378
\$ 35,001 to \$ 50,000	272,040	11,438,158	276,991	274,553	829,369
\$ 50,001 to \$ 75,000	302,778	18,646,301	500,002	493,871	1,638,826
\$ 75,001 to \$ 100,000	189,359	16,372,966	489,097	481,424	1,635,533
\$ 100,000 to \$ 250,000	243,206	34,513,615	1,181,999	1,151,596	4,968,842
\$ 250,000 and Over	47,342	34,197,078	1,398,052	1,196,867	7,627,915
Subtotal	1,891,867	128,726,212	4,084,487	3,835,532	17,435,237
Returns with zero exemptions	147,378	\$965,418	\$21,308	\$20,333	\$62,209
Total	2,039,245	\$129,691,630	\$4,105,795	\$3,855,865	\$17,497,446

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	3.9	0.2	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	5.8	0.6	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	6.8	1.2	0.3	0.3	0.3
\$ 15,001 to \$ 20,000	7.2	1.8	0.7	0.8	0.5
\$ 20,001 to \$ 25,000	7.0	2.3	1.2	1.3	0.8
\$ 25,001 to \$ 35,000	12.8	5.5	3.6	3.8	2.4
\$ 35,001 to \$ 50,000	14.6	8.8	6.8	7.2	4.8
\$ 50,001 to \$ 75,000	16.2	14.3	12.2	12.9	9.4
\$ 75,001 to \$ 100,000	10.1	12.6	12.0	12.6	9.4
\$ 100,000 to \$ 250,000	13.0	26.5	28.9	30.0	28.5
\$ 250,000 and Over	2.5	26.3	34.2	31.2	43.8
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	(\$65,654)	\$6	\$15	\$465
\$ 0 to \$ 5,000	2,701	4	5	98
\$ 5,001 to \$ 10,000	7,607	9	9	182
\$ 10,001 to \$ 15,000	12,555	92	92	395
\$ 15,001 to \$ 20,000	17,505	215	214	664
\$ 20,001 to \$ 25,000	22,481	369	367	1,052
\$ 25,001 to \$ 35,000	29,879	616	613	1,747
\$ 35,001 to \$ 50,000	42,046	1,018	1,009	3,049
\$ 50,001 to \$ 75,000	61,584	1,651	1,631	5,413
\$ 75,001 to \$ 100,000	86,465	2,583	2,542	8,637
\$ 100,000 to \$ 250,000	141,911	4,860	4,735	20,431
\$ 250,000 and Over	722,341	29,531	25,281	161,124
Average	\$68,042	\$2,159	\$2,027	\$9,216