

**Table 1A. Federal AGI and Taxes, All Full-Year Resident Returns
2007 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	24,376	(2,026,637)	\$159	\$401	\$12,493
\$ 0 to \$ 5,000	81,028	207,902	316	319	7,066
\$ 5,001 to \$ 10,000	109,819	834,130	743	749	19,965
\$ 10,001 to \$ 15,000	125,816	1,579,056	10,668	10,664	49,052
\$ 15,001 to \$ 20,000	134,806	2,358,586	28,143	28,121	87,901
\$ 20,001 to \$ 25,000	131,969	2,967,299	47,794	47,753	136,745
\$ 25,001 to \$ 35,000	243,919	7,289,425	148,300	148,168	419,381
\$ 35,001 to \$ 50,000	278,843	11,725,479	281,844	281,390	839,309
\$ 50,001 to \$ 75,000	313,367	19,310,624	512,752	511,810	1,690,265
\$ 75,001 to \$ 100,000	200,847	17,379,920	512,151	511,212	1,714,067
\$ 100,000 to \$ 250,000	275,056	39,244,297	1,332,483	1,329,438	5,537,534
\$ 250,000 and Over	55,281	39,928,066	1,634,300	1,624,915	8,765,412
Subtotal	1,975,128	140,798,148	4,509,652	4,494,942	19,279,190
Returns with zero exemptions	152,752	\$1,065,012	\$24,643	\$24,542	\$68,657
Total	2,127,880	\$141,863,160	\$4,534,295	\$4,519,484	\$19,347,846

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	0.1	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	5.6	0.6	0.0	0.0	0.1
\$ 10,001 to \$ 15,000	6.4	1.1	0.2	0.2	0.3
\$ 15,001 to \$ 20,000	6.9	1.7	0.6	0.6	0.5
\$ 20,001 to \$ 25,000	6.8	2.1	1.1	1.1	0.7
\$ 25,001 to \$ 35,000	12.5	5.1	3.3	3.3	2.2
\$ 35,001 to \$ 50,000	14.3	8.2	6.3	6.3	4.4
\$ 50,001 to \$ 75,000	16.1	13.5	11.4	11.4	8.8
\$ 75,001 to \$ 100,000	10.3	12.2	11.4	11.4	8.9
\$ 100,000 to \$ 250,000	14.1	27.5	29.5	29.6	28.7
\$ 250,000 and Over	2.8	28.0	36.2	36.2	45.5
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	(\$83,141)	\$7	\$16	\$513
\$ 0 to \$ 5,000	2,566	4	4	87
\$ 5,001 to \$ 10,000	7,596	7	7	182
\$ 10,001 to \$ 15,000	12,551	85	85	390
\$ 15,001 to \$ 20,000	17,496	209	209	652
\$ 20,001 to \$ 25,000	22,485	362	362	1,036
\$ 25,001 to \$ 35,000	29,885	608	607	1,719
\$ 35,001 to \$ 50,000	42,050	1,011	1,009	3,010
\$ 50,001 to \$ 75,000	61,623	1,636	1,633	5,394
\$ 75,001 to \$ 100,000	86,533	2,550	2,545	8,534
\$ 100,000 to \$ 250,000	142,677	4,844	4,833	20,132
\$ 250,000 and Over	722,275	29,564	29,394	158,561
Average	\$71,286	\$2,283	\$2,276	\$9,761