

**Table 1A. Federal AGI and Taxes, All Full-Year Resident Returns  
2008 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	29,587	(3,065,261)	\$617	\$934	\$14,483
\$ 0 to \$ 5,000	76,804	203,392	373	373	7,385
\$ 5,000 to \$ 10,000	110,526	838,804	794	784	19,047
\$ 10,000 to \$ 15,000	128,216	1,610,977	10,534	10,440	48,233
\$ 15,000 to \$ 20,000	137,213	2,402,182	28,001	27,833	85,434
\$ 20,000 to \$ 25,000	134,335	3,020,760	47,459	47,178	133,038
\$ 25,000 to \$ 35,000	248,472	7,424,859	148,498	147,602	414,785
\$ 35,000 to \$ 50,000	286,231	12,034,027	287,307	284,820	847,292
\$ 50,000 to \$ 75,000	320,750	19,762,210	521,685	515,066	1,717,541
\$ 75,000 to \$ 100,000	205,801	17,812,775	521,434	513,266	1,738,713
\$ 100,000 to \$ 250,000	286,642	40,724,865	1,375,610	1,341,398	5,694,395
\$ 250,000 and over	48,374	32,317,412	1,296,939	1,115,054	7,254,901
<b>Subtotal</b>	<b>2,012,951</b>	<b>135,087,002</b>	<b>4,239,250</b>	<b>4,004,750</b>	<b>17,975,246</b>
Returns with zero exemptions	142,778	\$879,269	\$17,147	\$16,713	\$50,309
<b>Total</b>	<b>2,155,729</b>	<b>\$135,966,271</b>	<b>\$4,256,397</b>	<b>\$4,021,463</b>	<b>\$18,025,555</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	3.9	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.6	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.5	1.2	0.2	0.3	0.3
\$ 15,000 to \$ 20,000	6.9	1.7	0.7	0.7	0.5
\$ 20,000 to \$ 25,000	6.8	2.2	1.1	1.2	0.7
\$ 25,000 to \$ 35,000	12.5	5.4	3.5	3.7	2.3
\$ 35,000 to \$ 50,000	14.4	8.7	6.8	7.1	4.7
\$ 50,000 to \$ 75,000	16.2	14.3	12.3	12.9	9.6
\$ 75,000 to \$ 100,000	10.4	12.9	12.3	12.8	9.7
\$ 100,000 to \$ 250,000	14.5	29.5	32.5	33.5	31.7
\$ 250,000 and over	2.4	23.4	30.6	27.8	40.4
<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	(\$103,602)	\$21	\$32	\$490
\$ 0 to \$ 5,000	2,648	5	5	96
\$ 5,000 to \$ 10,000	7,589	7	7	172
\$ 10,000 to \$ 15,000	12,565	82	81	376
\$ 15,000 to \$ 20,000	17,507	204	203	623
\$ 20,000 to \$ 25,000	22,487	353	351	990
\$ 25,000 to \$ 35,000	29,882	598	594	1,669
\$ 35,000 to \$ 50,000	42,043	1,004	995	2,960
\$ 50,000 to \$ 75,000	61,613	1,626	1,606	5,355
\$ 75,000 to \$ 100,000	86,553	2,534	2,494	8,449
\$ 100,000 to \$ 250,000	142,076	4,799	4,680	19,866
\$ 250,000 and over	668,074	26,811	23,051	149,975
<b>Average</b>	<b>\$67,109</b>	<b>\$2,106</b>	<b>\$1,989</b>	<b>\$8,930</b>