

**Table 1B. Federal AGI and Taxes, Taxable Full-Year Resident Returns
2010 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	281	(\$15,109)	\$410	\$436	\$276
\$ 0 to \$ 5,000	1,160	2,694	446	421	93
\$ 5,000 to \$ 10,000	6,848	61,112	559	555	946
\$ 10,000 to \$ 15,000	70,973	870,891	9,546	9,485	24,732
\$ 15,000 to \$ 20,000	85,305	1,466,968	26,187	26,014	57,799
\$ 20,000 to \$ 25,000	101,946	2,247,644	44,656	44,395	103,767
\$ 25,000 to \$ 35,000	204,206	5,982,783	136,084	135,204	336,205
\$ 35,000 to \$ 50,000	254,188	10,467,648	264,354	262,019	730,106
\$ 50,000 to \$ 75,000	299,863	18,059,608	489,543	483,480	1,561,296
\$ 75,000 to \$ 100,000	202,627	17,072,121	499,636	492,155	1,659,939
\$ 100,000 to \$ 250,000	304,146	42,315,672	1,431,717	1,399,961	5,790,063
\$ 250,000 and over	48,892	31,149,169	1,335,248	1,171,078	7,291,405
Subtotal	1,580,435	\$129,681,202	\$4,238,386	\$4,025,202	\$17,556,629
Returns with zero exemptions	53,695	\$552,403	\$13,380	\$12,704	\$37,787
Total	1,634,130	\$130,233,605	\$4,251,766	\$4,037,906	\$17,594,415

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	0.1	0.0	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	0.4	0.0	0.0	0.0	0.0
\$ 10,000 to \$ 15,000	4.5	0.7	0.2	0.2	0.1
\$ 15,000 to \$ 20,000	5.4	1.1	0.6	0.6	0.3
\$ 20,000 to \$ 25,000	6.5	1.7	1.1	1.1	0.6
\$ 25,000 to \$ 35,000	12.9	4.6	3.2	3.4	1.9
\$ 35,000 to \$ 50,000	16.1	8.1	6.2	6.5	4.2
\$ 50,000 to \$ 75,000	19.0	13.9	11.6	12.0	8.9
\$ 75,000 to \$ 100,000	12.8	13.2	11.8	12.2	9.5
\$ 100,000 to \$ 250,000	19.2	32.6	33.8	34.8	33.0
\$ 250,000 and over	3.1	24.0	31.5	29.1	41.5
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	(\$53,809)	\$1,459	\$1,552	\$984
\$ 0 to \$ 5,000	2,323	385	363	80
\$ 5,000 to \$ 10,000	8,924	82	81	138
\$ 10,000 to \$ 15,000	12,271	135	134	348
\$ 15,000 to \$ 20,000	17,197	307	305	678
\$ 20,000 to \$ 25,000	22,047	438	435	1,018
\$ 25,000 to \$ 35,000	29,298	666	662	1,646
\$ 35,000 to \$ 50,000	41,181	1,040	1,031	2,872
\$ 50,000 to \$ 75,000	60,226	1,633	1,612	5,207
\$ 75,000 to \$ 100,000	84,254	2,466	2,429	8,192
\$ 100,000 to \$ 250,000	139,129	4,707	4,603	19,037
\$ 250,000 and over	637,107	27,310	23,953	149,134
Average	\$82,054	\$2,682	\$2,547	\$11,109