

**Table 1B. Federal AGI and Taxes, Taxable 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	214	(\$11,499)	\$345	\$418	\$312
\$ 0 to \$ 5,000	1,215	2,895	358	349	109
\$ 5,000 to \$ 10,000	9,684	89,283	538	536	1,469
\$ 10,000 to \$ 15,000	67,931	854,040	9,758	9,692	25,496
\$ 15,000 to \$ 20,000	84,865	1,493,664	26,290	26,115	59,131
\$ 20,000 to \$ 25,000	100,272	2,258,695	44,865	44,569	105,387
\$ 25,000 to \$ 35,000	202,599	6,069,071	137,912	137,066	344,451
\$ 35,000 to \$ 50,000	255,563	10,758,289	269,179	266,792	748,176
\$ 50,000 to \$ 75,000	299,854	18,498,397	496,139	489,754	1,574,577
\$ 75,000 to \$ 100,000	197,927	17,126,883	499,727	491,667	1,638,592
\$ 100,000 to \$ 250,000	277,716	39,369,647	1,328,311	1,296,131	5,361,212
\$ 250,000 and over	40,687	25,694,425	1,035,751	920,269	5,847,367
Subtotal	1,538,527	\$122,203,791	\$3,849,175	\$3,683,356	\$15,706,280
Returns with zero exemptions	53,373	\$537,248	\$12,508	\$11,927	\$37,430
Total	1,591,900	\$122,741,039	\$3,861,682	\$3,695,283	\$15,743,710

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	0.6	0.1	0.0	0.0	0.0
\$ 10,000 to \$ 15,000	4.4	0.7	0.3	0.3	0.2
\$ 15,000 to \$ 20,000	5.5	1.2	0.7	0.7	0.4
\$ 20,000 to \$ 25,000	6.5	1.8	1.2	1.2	0.7
\$ 25,000 to \$ 35,000	13.2	5.0	3.6	3.7	2.2
\$ 35,000 to \$ 50,000	16.6	8.8	7.0	7.2	4.8
\$ 50,000 to \$ 75,000	19.5	15.1	12.9	13.3	10.0
\$ 75,000 to \$ 100,000	12.9	14.0	13.0	13.3	10.4
\$ 100,000 to \$ 250,000	18.1	32.2	34.5	35.2	34.1
\$ 250,000 and over	2.6	21.0	26.9	25.0	37.2
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	(\$53,732)	\$1,613	\$1,953	\$1,456
\$ 0 to \$ 5,000	2,382	295	287	90
\$ 5,000 to \$ 10,000	9,220	56	55	152
\$ 10,000 to \$ 15,000	12,572	144	143	375
\$ 15,000 to \$ 20,000	17,600	310	308	697
\$ 20,000 to \$ 25,000	22,526	447	444	1,051
\$ 25,000 to \$ 35,000	29,956	681	677	1,700
\$ 35,000 to \$ 50,000	42,096	1,053	1,044	2,928
\$ 50,000 to \$ 75,000	61,691	1,655	1,633	5,251
\$ 75,000 to \$ 100,000	86,531	2,525	2,484	8,279
\$ 100,000 to \$ 250,000	141,762	4,783	4,667	19,305
\$ 250,000 and over	631,514	25,457	22,618	143,716
Average	\$79,429	\$2,502	\$2,394	\$10,209