

**Table 1B. Federal AGI and Taxes, Taxable Full-Year Resident Returns
2008 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	(\$17,020)	\$617	\$629	\$229
\$ 0 to \$ 5,000	1,532	3,844	373	370	116
\$ 5,000 to \$ 10,000	13,036	118,711	794	783	2,214
\$ 10,000 to \$ 15,000	64,097	807,778	10,534	10,438	27,020
\$ 15,000 to \$ 20,000	87,664	1,542,227	28,001	27,817	64,240
\$ 20,000 to \$ 25,000	101,101	2,278,211	47,459	47,177	112,561
\$ 25,000 to \$ 35,000	210,842	6,319,109	148,498	147,580	373,869
\$ 35,000 to \$ 50,000	264,883	11,152,920	287,307	284,806	810,368
\$ 50,000 to \$ 75,000	310,046	19,127,435	521,685	515,051	1,684,074
\$ 75,000 to \$ 100,000	203,782	17,641,754	521,434	513,255	1,730,414
\$ 100,000 to \$ 250,000	285,358	40,544,741	1,375,610	1,341,303	5,681,281
\$ 250,000 and over	48,010	32,018,969	1,296,939	1,114,674	7,220,185
Subtotal	1,590,632	\$131,538,679	\$4,239,250	\$4,003,883	\$17,706,573
Returns with zero exemptions	70,708	\$696,618	\$17,147	\$16,697	\$48,707
Total	1,661,340	\$132,235,297	\$4,256,397	\$4,020,580	\$17,755,280

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	0.8	0.1	0.0	0.0	0.0
\$ 10,000 to \$ 15,000	4.0	0.6	0.2	0.3	0.2
\$ 15,000 to \$ 20,000	5.5	1.2	0.7	0.7	0.4
\$ 20,000 to \$ 25,000	6.4	1.7	1.1	1.2	0.6
\$ 25,000 to \$ 35,000	13.3	4.8	3.5	3.7	2.1
\$ 35,000 to \$ 50,000	16.7	8.5	6.8	7.1	4.6
\$ 50,000 to \$ 75,000	19.5	14.5	12.3	12.9	9.5
\$ 75,000 to \$ 100,000	12.8	13.4	12.3	12.8	9.8
\$ 100,000 to \$ 250,000	17.9	30.8	32.5	33.5	32.1
\$ 250,000 and over	3.0	24.3	30.6	27.8	40.8
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	(\$60,568)	\$2,196	\$2,237	\$815
\$ 0 to \$ 5,000	2,509	243	242	76
\$ 5,000 to \$ 10,000	9,106	61	60	170
\$ 10,000 to \$ 15,000	12,602	164	163	422
\$ 15,000 to \$ 20,000	17,592	319	317	733
\$ 20,000 to \$ 25,000	22,534	469	467	1,113
\$ 25,000 to \$ 35,000	29,971	704	700	1,773
\$ 35,000 to \$ 50,000	42,105	1,085	1,075	3,059
\$ 50,000 to \$ 75,000	61,692	1,683	1,661	5,432
\$ 75,000 to \$ 100,000	86,572	2,559	2,519	8,491
\$ 100,000 to \$ 250,000	142,084	4,821	4,700	19,909
\$ 250,000 and over	666,923	27,014	23,218	150,389
Average	\$82,696	\$2,665	\$2,517	\$11,132