

**Table 1B. Federal AGI and Taxes, Taxable Full-Year Resident Returns
2006 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	139	(\$11,261)	\$144	\$156	\$109
\$ 0 to \$ 5,000	1,299	3,211	319	317	86
\$ 5,001 to \$ 10,000	18,766	169,668	964	951	3,514
\$ 10,001 to \$ 15,000	66,761	843,308	11,707	11,631	30,128
\$ 15,001 to \$ 20,000	89,172	1,569,572	29,059	28,883	69,651
\$ 20,001 to \$ 25,000	102,301	2,304,882	48,300	48,025	118,553
\$ 25,001 to \$ 35,000	207,830	6,226,826	147,854	147,024	381,208
\$ 35,001 to \$ 50,000	253,864	10,690,664	276,991	274,549	795,063
\$ 50,001 to \$ 75,000	294,650	18,165,707	500,002	493,854	1,611,803
\$ 75,001 to \$ 100,000	187,871	16,247,226	489,097	481,414	1,628,260
\$ 100,000 to \$ 250,000	242,251	34,382,001	1,181,999	1,151,581	4,957,965
\$ 250,000 and Over	47,133	33,965,716	1,398,052	1,196,818	7,596,793
Subtotal	1,512,037	\$124,557,519	\$4,084,487	\$3,835,204	\$17,193,133
Returns with zero exemptions	81,107	\$802,062	\$21,308	\$20,329	\$60,861
Total	1,593,144	\$125,359,582	\$4,105,795	\$3,855,533	\$17,253,994

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
\$ 5,001 to \$ 10,000	1.2	0.1	0.0	0.0	0.0
\$ 10,001 to \$ 15,000	4.4	0.7	0.3	0.3	0.2
\$ 15,001 to \$ 20,000	5.9	1.3	0.7	0.8	0.4
\$ 20,001 to \$ 25,000	6.8	1.9	1.2	1.3	0.7
\$ 25,001 to \$ 35,000	13.7	5.0	3.6	3.8	2.2
\$ 35,001 to \$ 50,000	16.8	8.6	6.8	7.2	4.6
\$ 50,001 to \$ 75,000	19.5	14.6	12.2	12.9	9.4
\$ 75,001 to \$ 100,000	12.4	13.0	12.0	12.6	9.5
\$ 100,000 to \$ 250,000	16.0	27.6	28.9	30.0	28.8
\$ 250,000 and Over	3.1	27.3	34.2	31.2	44.2
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	(\$81,016)	\$1,038	\$1,122	\$783
\$ 0 to \$ 5,000	2,472	246	244	66
\$ 5,001 to \$ 10,000	9,041	51	51	187
\$ 10,001 to \$ 15,000	12,632	175	174	451
\$ 15,001 to \$ 20,000	17,602	326	324	781
\$ 20,001 to \$ 25,000	22,530	472	469	1,159
\$ 25,001 to \$ 35,000	29,961	711	707	1,834
\$ 35,001 to \$ 50,000	42,112	1,091	1,081	3,132
\$ 50,001 to \$ 75,000	61,652	1,697	1,676	5,470
\$ 75,001 to \$ 100,000	86,481	2,603	2,562	8,667
\$ 100,000 to \$ 250,000	141,927	4,879	4,754	20,466
\$ 250,000 and Over	720,636	29,662	25,392	161,178
Average	\$82,377	\$2,701	\$2,536	\$11,371