

**Table 1B. Federal AGI and Taxes, Taxable Full-Year Resident Returns
2007 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	148	(\$9,785)	\$159	\$187	\$310
\$ 0 to \$ 5,000	1,364	3,381	316	315	113
\$ 5,001 to \$ 10,000	15,313	140,042	743	743	2,939
\$ 10,001 to \$ 15,000	64,825	816,578	10,668	10,663	28,484
\$ 15,001 to \$ 20,000	88,362	1,554,655	28,143	28,118	67,400
\$ 20,001 to \$ 25,000	101,920	2,296,613	47,794	47,751	116,956
\$ 25,001 to \$ 35,000	210,268	6,301,209	148,300	148,159	380,797
\$ 35,001 to \$ 50,000	259,646	10,934,335	281,844	281,384	804,565
\$ 50,001 to \$ 75,000	304,197	18,767,632	512,752	511,762	1,661,128
\$ 75,001 to \$ 100,000	199,108	17,232,586	512,151	511,199	1,706,122
\$ 100,000 to \$ 250,000	273,967	39,090,922	1,332,483	1,329,230	5,524,654
\$ 250,000 and Over	55,026	39,720,343	1,634,300	1,624,830	8,741,620
Subtotal	1,574,144	\$136,848,512	\$4,509,652	\$4,494,339	\$19,035,091
Returns with zero exemptions	85,354	\$884,023	\$24,643	\$24,539	\$67,145
Total	1,659,498	\$137,732,535	\$4,534,295	\$4,518,878	\$19,102,235

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	1.0	0.1	0.0	0.0	0.0
\$ 10,001 to \$ 15,000	4.1	0.6	0.2	0.2	0.1
\$ 15,001 to \$ 20,000	5.6	1.1	0.6	0.6	0.4
\$ 20,001 to \$ 25,000	6.5	1.7	1.1	1.1	0.6
\$ 25,001 to \$ 35,000	13.4	4.6	3.3	3.3	2.0
\$ 35,001 to \$ 50,000	16.5	8.0	6.3	6.3	4.2
\$ 50,001 to \$ 75,000	19.3	13.7	11.4	11.4	8.7
\$ 75,001 to \$ 100,000	12.6	12.6	11.4	11.4	9.0
\$ 100,000 to \$ 250,000	17.4	28.6	29.5	29.6	29.0
\$ 250,000 and Over	3.5	29.0	36.2	36.2	45.9
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	(\$66,115)	\$1,075	\$1,263	\$2,095
\$ 0 to \$ 5,000	2,479	231	231	83
\$ 5,001 to \$ 10,000	9,145	48	48	192
\$ 10,001 to \$ 15,000	12,597	165	164	439
\$ 15,001 to \$ 20,000	17,594	318	318	763
\$ 20,001 to \$ 25,000	22,533	469	469	1,148
\$ 25,001 to \$ 35,000	29,968	705	705	1,811
\$ 35,001 to \$ 50,000	42,112	1,085	1,084	3,099
\$ 50,001 to \$ 75,000	61,696	1,686	1,682	5,461
\$ 75,001 to \$ 100,000	86,549	2,572	2,567	8,569
\$ 100,000 to \$ 250,000	142,685	4,864	4,852	20,165
\$ 250,000 and Over	721,847	29,701	29,528	158,863
Average	\$86,935	\$2,865	\$2,855	\$12,092