

**Table 1C. Federal AGI and Taxes, Non-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	30,163	(\$3,455,861)	-	\$458	\$16,507
\$ 0 to \$ 5,000	74,576	189,562	-	6	5,894
\$ 5,000 to \$ 10,000	108,227	794,995	-	7	18,527
\$ 10,000 to \$ 15,000	69,081	839,774	-	4	22,438
\$ 15,000 to \$ 20,000	59,164	998,161	-	4	21,691
\$ 20,000 to \$ 25,000	39,238	852,755	-	3	19,889
\$ 25,000 to \$ 35,000	44,113	1,257,339	-	9	40,113
\$ 35,000 to \$ 50,000	23,938	958,067	-	10	37,139
\$ 50,000 to \$ 75,000	11,808	681,795	-	30	34,562
\$ 75,000 to \$ 100,000	2,252	185,088	-	20	9,075
\$ 100,000 to \$ 250,000	1,188	155,101	-	86	9,769
\$ 250,000 and over	168	109,794	-	473	8,980
Subtotal	463,916	\$3,566,570	-	\$1,111	\$244,585
Returns with zero exemptions	61,899	\$155,113	-	\$3	\$1,437
Total	525,815	\$3,721,684	-	\$1,114	\$246,022

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	17.2	2.7	-	0.9	2.6
\$ 5,000 to \$ 10,000	25.0	11.3	-	1.1	8.1
\$ 10,000 to \$ 15,000	15.9	12.0	-	0.7	9.8
\$ 15,000 to \$ 20,000	13.6	14.2	-	0.6	9.5
\$ 20,000 to \$ 25,000	9.0	12.1	-	0.5	8.7
\$ 25,000 to \$ 35,000	10.2	17.9	-	1.4	17.6
\$ 35,000 to \$ 50,000	5.5	13.6	-	1.5	16.3
\$ 50,000 to \$ 75,000	2.7	9.7	-	4.7	15.2
\$ 75,000 to \$ 100,000	0.5	2.6	-	3.1	4.0
\$ 100,000 to \$ 250,000	0.3	2.2	-	13.1	4.3
\$ 250,000 and over	0.0	1.6	-	72.4	3.9
Total	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	(\$114,573)	\$0	\$15	\$547
\$ 0 to \$ 5,000	2,542	-	0	79
\$ 5,000 to \$ 10,000	7,346	-	0	171
\$ 10,000 to \$ 15,000	12,156	-	0	325
\$ 15,000 to \$ 20,000	16,871	-	0	367
\$ 20,000 to \$ 25,000	21,733	-	0	507
\$ 25,000 to \$ 35,000	28,502	-	0	909
\$ 35,000 to \$ 50,000	40,022	-	0	1,551
\$ 50,000 to \$ 75,000	57,739	-	3	2,927
\$ 75,000 to \$ 100,000	82,198	-	9	4,030
\$ 100,000 to \$ 250,000	130,601	-	72	8,226
\$ 250,000 and over	654,547	-	2,818	53,537
Average	\$7,688	\$0	\$2	\$527