

**Table 1C. Federal AGI and Taxes, Non-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	33,322	(\$3,516,611)	\$0	\$268	\$15,690
\$ 0 to \$ 5,000	81,125	211,498	-	10	7,864
\$ 5,000 to \$ 10,000	109,846	822,746	-	10	20,521
\$ 10,000 to \$ 15,000	71,574	895,773	-	12	23,908
\$ 15,000 to \$ 20,000	58,141	1,008,903	-	7	22,512
\$ 20,000 to \$ 25,000	39,354	878,949	-	3	20,953
\$ 25,000 to \$ 35,000	43,233	1,266,873	-	44	41,568
\$ 35,000 to \$ 50,000	23,204	955,850	-	109	37,762
\$ 50,000 to \$ 75,000	11,467	678,073	-	19	34,054
\$ 75,000 to \$ 100,000	2,014	170,406	-	19	8,130
\$ 100,000 to \$ 250,000	1,208	164,453	-	96	9,567
\$ 250,000 and over	209	193,059	-	361	20,181
Subtotal	474,697	\$3,729,972	\$0	\$957	\$262,710
Returns with zero exemptions	64,041	\$159,130	\$0	\$1	\$2,433
Total	538,738	\$3,889,102	\$0	\$959	\$265,143

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	18.4	2.9	-	1.5	3.2
\$ 5,000 to \$ 10,000	24.9	11.4	-	1.4	8.3
\$ 10,000 to \$ 15,000	16.2	12.4	-	1.7	9.7
\$ 15,000 to \$ 20,000	13.2	13.9	-	1.0	9.1
\$ 20,000 to \$ 25,000	8.9	12.1	-	0.4	8.5
\$ 25,000 to \$ 35,000	9.8	17.5	-	6.4	16.8
\$ 35,000 to \$ 50,000	5.3	13.2	-	15.8	15.3
\$ 50,000 to \$ 75,000	2.6	9.4	-	2.7	13.8
\$ 75,000 to \$ 100,000	0.5	2.4	-	2.8	3.3
\$ 100,000 to \$ 250,000	0.3	2.3	-	13.9	3.9
\$ 250,000 and over	0.0	2.7	-	52.4	8.2
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	(\$105,534)	\$0	\$8	\$471
\$ 0 to \$ 5,000	2,607	-	0	97
\$ 5,000 to \$ 10,000	7,490	-	0	187
\$ 10,000 to \$ 15,000	12,515	-	0	334
\$ 15,000 to \$ 20,000	17,353	-	0	387
\$ 20,000 to \$ 25,000	22,334	-	0	532
\$ 25,000 to \$ 35,000	29,303	-	1	961
\$ 35,000 to \$ 50,000	41,193	-	5	1,627
\$ 50,000 to \$ 75,000	59,133	-	2	2,970
\$ 75,000 to \$ 100,000	84,611	-	9	4,037
\$ 100,000 to \$ 250,000	136,136	-	80	7,920
\$ 250,000 and over	923,728	-	1,728	96,561
Average	\$7,858	\$0	\$2	\$553