

**Table 1C. Federal AGI and Taxes, Non-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	23,236	(\$1,523,472)	\$0	\$198	\$10,760
\$ 0 to \$ 5,000	71,101	192,363	-	13	6,982
\$ 5,001 to \$ 10,000	89,646	654,989	-	2	16,224
\$ 10,001 to \$ 15,000	60,300	751,959	-	1	20,116
\$ 15,001 to \$ 20,000	45,762	792,427	-	5	20,011
\$ 20,001 to \$ 25,000	28,625	638,498	-	7	19,240
\$ 25,001 to \$ 35,000	32,204	945,123	-	7	38,171
\$ 35,001 to \$ 50,000	18,176	747,494	-	4	34,306
\$ 50,001 to \$ 75,000	8,129	480,594	-	17	27,023
\$ 75,001 to \$ 100,000	1,488	125,740	-	10	7,273
\$ 100,000 to \$ 250,000	955	131,615	-	14	10,877
\$ 250,000 and Over	209	231,363	-	49	31,121
Subtotal	379,831	\$4,168,693	\$0	\$328	\$242,104
Returns with zero exemptions	66,271	\$163,356	\$0	\$4	\$1,349
Total	446,102	\$4,332,048	\$0	\$331	\$243,453

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	19.9	3.4	-	10.2	3.0
\$ 5,001 to \$ 10,000	25.1	11.5	-	1.5	7.0
\$ 10,001 to \$ 15,000	16.9	13.2	-	1.1	8.7
\$ 15,001 to \$ 20,000	12.8	13.9	-	4.0	8.6
\$ 20,001 to \$ 25,000	8.0	11.2	-	5.5	8.3
\$ 25,001 to \$ 35,000	9.0	16.6	-	5.1	16.5
\$ 35,001 to \$ 50,000	5.1	13.1	-	3.1	14.8
\$ 50,001 to \$ 75,000	2.3	8.4	-	13.0	11.7
\$ 75,001 to \$ 100,000	0.4	2.2	-	7.7	3.1
\$ 100,000 to \$ 250,000	0.3	2.3	-	11.2	4.7
\$ 250,000 and Over	0.1	4.1	-	37.6	13.5
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	(\$65,565)	\$0	\$9	\$463
\$ 0 to \$ 5,000	2,705	-	0	98
\$ 5,001 to \$ 10,000	7,306	-	0	181
\$ 10,001 to \$ 15,000	12,470	-	0	334
\$ 15,001 to \$ 20,000	17,316	-	0	437
\$ 20,001 to \$ 25,000	22,306	-	0	672
\$ 25,001 to \$ 35,000	29,348	-	0	1,185
\$ 35,001 to \$ 50,000	41,125	-	0	1,887
\$ 50,001 to \$ 75,000	59,121	-	2	3,324
\$ 75,001 to \$ 100,000	84,503	-	7	4,888
\$ 100,000 to \$ 250,000	137,817	-	15	11,390
\$ 250,000 and Over	1,106,998	-	232	148,905
Average	\$10,975	\$0	\$1	\$637