

**Table 1C. Federal AGI and Taxes, Non-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	24,228	(\$2,016,851)	\$0	\$215	\$12,183
\$ 0 to \$ 5,000	79,663	204,522	-	4	6,953
\$ 5,001 to \$ 10,000	94,506	694,088	-	7	17,026
\$ 10,001 to \$ 15,000	60,992	762,477	-	ND	20,568
\$ 15,001 to \$ 20,000	46,444	803,931	-	4	20,500
\$ 20,001 to \$ 25,000	30,049	670,686	-	ND	19,789
\$ 25,001 to \$ 35,000	33,651	988,216	-	9	38,584
\$ 35,001 to \$ 50,000	19,197	791,144	-	6	34,744
\$ 50,001 to \$ 75,000	9,169	542,991	-	49	29,137
\$ 75,001 to \$ 100,000	1,739	147,334	-	13	7,945
\$ 100,000 to \$ 250,000	1,089	153,375	-	ND	12,880
\$ 250,000 and Over	256	207,723	-	85	23,792
Subtotal	400,984	\$3,949,636	\$0	\$603	\$244,099
Returns with zero exemptions	67,399	\$180,989	\$0	\$3	\$1,512
Total	468,383	\$4,130,625	\$0	\$606	\$245,611

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	21.1	3.4	-	1.0	3.0
\$ 5,001 to \$ 10,000	25.1	11.6	-	1.7	7.3
\$ 10,001 to \$ 15,000	16.2	12.8	-	ND	8.9
\$ 15,001 to \$ 20,000	12.3	13.5	-	1.0	8.8
\$ 20,001 to \$ 25,000	8.0	11.2	-	ND	8.5
\$ 25,001 to \$ 35,000	8.9	16.6	-	2.4	16.6
\$ 35,001 to \$ 50,000	5.1	13.3	-	1.7	15.0
\$ 50,001 to \$ 75,000	2.4	9.1	-	12.6	12.6
\$ 75,001 to \$ 100,000	0.5	2.5	-	3.3	3.4
\$ 100,000 to \$ 250,000	0.3	2.6	-	ND	5.6
\$ 250,000 and Over	0.1	3.5	-	21.9	10.3
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	(\$83,245)	\$0	\$9	\$503
\$ 0 to \$ 5,000	2,567	-	0	87
\$ 5,001 to \$ 10,000	7,344	-	0	180
\$ 10,001 to \$ 15,000	12,501	-	ND	337
\$ 15,001 to \$ 20,000	17,310	-	0	441
\$ 20,001 to \$ 25,000	22,320	-	ND	659
\$ 25,001 to \$ 35,000	29,367	-	0	1,147
\$ 35,001 to \$ 50,000	41,212	-	0	1,810
\$ 50,001 to \$ 75,000	59,220	-	5	3,178
\$ 75,001 to \$ 100,000	84,724	-	7	4,569
\$ 100,000 to \$ 250,000	140,840	-	ND	11,827
\$ 250,000 and Over	811,417	-	332	92,937
Average	\$9,850	\$0	\$2	\$609

"ND" denotes that the information is non-disclosable.