

**Table 1C. Federal AGI and Taxes, Non-Taxable Full-Year Resident Returns
2008 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	29,306	(\$3,048,242)	\$0	\$306	\$14,254
\$ 0 to \$ 5,000	75,272	199,548	-	3	7,269
\$ 5,000 to \$ 10,000	97,490	720,093	-	2	16,833
\$ 10,000 to \$ 15,000	64,119	803,199	-	2	21,213
\$ 15,000 to \$ 20,000	49,549	859,955	-	16	21,194
\$ 20,000 to \$ 25,000	33,235	742,549	-	1	20,477
\$ 25,000 to \$ 35,000	37,630	1,105,749	-	23	40,915
\$ 35,000 to \$ 50,000	21,348	881,107	-	14	36,924
\$ 50,000 to \$ 75,000	10,704	634,776	-	15	33,467
\$ 75,000 to \$ 100,000	2,019	171,021	-	11	8,299
\$ 100,000 to \$ 250,000	1,284	180,124	-	95	13,114
\$ 250,000 and over	364	298,443	-	380	34,716
Subtotal	422,320	\$3,548,322	\$0	\$867	\$268,673
Returns with zero exemptions	72,070	\$182,651	\$0	\$16	\$1,602
Total	494,390	\$3,730,973	\$0	\$882	\$270,275

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	19.2	3.0	-	0.5	2.9
\$ 5,000 to \$ 10,000	24.8	10.9	-	0.3	6.6
\$ 10,000 to \$ 15,000	16.3	12.2	-	0.4	8.3
\$ 15,000 to \$ 20,000	12.6	13.0	-	2.8	8.3
\$ 20,000 to \$ 25,000	8.5	11.3	-	0.2	8.0
\$ 25,000 to \$ 35,000	9.6	16.8	-	4.1	16.1
\$ 35,000 to \$ 50,000	5.4	13.4	-	2.5	14.5
\$ 50,000 to \$ 75,000	2.7	9.6	-	2.6	13.2
\$ 75,000 to \$ 100,000	0.5	2.6	-	1.9	3.3
\$ 100,000 to \$ 250,000	0.3	2.7	-	16.9	5.2
\$ 250,000 and over	0.1	4.5	-	67.7	13.6
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	(\$104,014)	\$0	\$10	\$486
\$ 0 to \$ 5,000	2,651	-	0	97
\$ 5,000 to \$ 10,000	7,386	-	0	173
\$ 10,000 to \$ 15,000	12,527	-	0	331
\$ 15,000 to \$ 20,000	17,356	-	0	428
\$ 20,000 to \$ 25,000	22,342	-	0	616
\$ 25,000 to \$ 35,000	29,385	-	1	1,087
\$ 35,000 to \$ 50,000	41,274	-	1	1,730
\$ 50,000 to \$ 75,000	59,303	-	1	3,127
\$ 75,000 to \$ 100,000	84,706	-	5	4,110
\$ 100,000 to \$ 250,000	140,284	-	74	10,213
\$ 250,000 and over	819,899	-	1,043	95,373
Average	\$8,402	\$0	\$2	\$636

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