

**Table 14. Colorado Income by Source of Taxable Income
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	\$320,383	\$127,805	\$86,615	\$256,685	\$174,291	(\$163,068)	(\$90,477)	(\$1,066,337)	(\$2,441,571)	(\$2,795,673)
\$ 0 to \$ 5,000	171,007	11,076	14,299	(7,130)	85,116	29,670	(4,332)	(14,146)	(4,001)	281,560
\$ 5,000 to \$ 10,000	583,671	18,960	24,304	(5,080)	150,189	102,784	(4,639)	(6,239)	57,556	921,506
\$ 10,000 to \$ 15,000	1,136,622	27,075	32,395	(1,125)	272,728	182,402	(5,461)	4,985	131,785	1,781,405
\$ 15,000 to \$ 20,000	1,765,600	29,331	36,733	2,075	331,825	193,912	(6,505)	13,926	168,160	2,535,057
\$ 20,000 to \$ 25,000	2,278,051	28,668	35,465	5,441	352,304	165,096	(5,539)	20,249	241,459	3,121,193
\$ 25,000 to \$ 35,000	5,678,319	57,436	72,035	15,945	759,735	296,040	(11,708)	53,759	1,268,410	8,189,972
\$ 35,000 to \$ 50,000	9,121,120	86,397	115,760	36,382	1,269,071	374,452	(15,127)	126,048	447,058	11,561,161
\$ 50,000 to \$ 75,000	14,282,588	154,456	226,714	90,356	2,526,745	534,238	(22,576)	298,771	717,276	18,808,568
\$ 75,000 to \$ 100,000	13,167,249	144,306	229,652	128,368	2,426,771	453,072	(18,021)	390,335	801,166	17,722,898
\$ 100,000 to \$ 250,000	33,952,550	400,149	744,808	769,613	5,153,854	1,405,225	(21,912)	2,314,832	2,158,745	46,877,864
\$ 250,000 and over	15,885,648	905,035	1,509,935	7,420,480	1,313,964	994,897	(25,982)	7,509,290	3,532,473	39,045,741
Total	\$98,342,808	\$1,990,695	\$3,128,715	\$8,712,010	\$14,816,594	\$4,568,719	(\$232,277)	\$9,645,472	\$7,078,516	\$148,051,250

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.2	0.6	0.5	(0.1)	0.6	0.6	3.1	(0.1)	(0.0)	0.2
\$ 5,000 to \$ 10,000	0.6	1.0	0.8	(0.1)	1.0	2.2	3.3	(0.1)	0.6	0.6
\$ 10,000 to \$ 15,000	1.2	1.5	1.1	(0.0)	1.9	3.9	3.9	0.0	1.4	1.2
\$ 15,000 to \$ 20,000	1.8	1.6	1.2	0.0	2.3	4.1	4.6	0.1	1.8	1.7
\$ 20,000 to \$ 25,000	2.3	1.5	1.2	0.1	2.4	3.5	3.9	0.2	2.5	2.1
\$ 25,000 to \$ 35,000	5.8	3.1	2.4	0.2	5.2	6.3	8.3	0.5	13.3	5.4
\$ 35,000 to \$ 50,000	9.3	4.6	3.8	0.4	8.7	7.9	10.7	1.2	4.7	7.7
\$ 50,000 to \$ 75,000	14.6	8.3	7.5	1.1	17.3	11.3	15.9	2.8	7.5	12.5
\$ 75,000 to \$ 100,000	13.4	7.7	7.5	1.5	16.6	9.6	12.7	3.6	8.4	11.7
\$ 100,000 to \$ 250,000	34.6	21.5	24.5	9.1	35.2	29.7	15.5	21.6	22.7	31.1
\$ 250,000 and over	16.2	48.6	49.6	87.8	9.0	21.0	18.3	70.1	37.1	25.9
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

C. Percentage Distribution By Source of Income

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	56.2	3.6	4.7	(2.3)	28.0	9.8	N/A	N/A	N/A	100.0
\$ 5,000 to \$ 10,000	63.0	2.0	2.6	(0.5)	16.2	11.1	N/A	(0.7)	6.2	100.0
\$ 10,000 to \$ 15,000	63.6	1.5	1.8	(0.1)	15.3	10.2	N/A	0.3	7.4	100.0
\$ 15,000 to \$ 20,000	69.5	1.2	1.4	0.1	13.1	7.6	N/A	0.5	6.6	100.0
\$ 20,000 to \$ 25,000	72.9	0.9	1.1	0.2	11.3	5.3	N/A	0.6	7.7	100.0
\$ 25,000 to \$ 35,000	69.2	0.7	0.9	0.2	9.3	3.6	N/A	0.7	15.5	100.0
\$ 35,000 to \$ 50,000	78.8	0.7	1.0	0.3	11.0	3.2	N/A	1.1	3.9	100.0
\$ 50,000 to \$ 75,000	75.8	0.8	1.2	0.5	13.4	2.8	N/A	1.6	3.8	100.0
\$ 75,000 to \$ 100,000	74.2	0.8	1.3	0.7	13.7	2.6	N/A	2.2	4.5	100.0
\$ 100,000 to \$ 250,000	72.4	0.9	1.6	1.6	11.0	3.0	N/A	4.9	4.6	100.0
\$ 250,000 and over	40.7	2.3	3.9	19.0	3.4	2.5	N/A	19.2	9.0	100.0
Total	66.3	1.3	2.1	5.9	10.0	3.1	N/A	6.5	4.8	100.0

D. Average Per Return

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	\$30,516	\$8,091	\$8,405	\$18,110	\$13,770	(\$11,806)	(\$35,707)	(\$65,507)	(\$129,997)	(\$95,680)
\$ 0 to \$ 5,000	3,911	641	1,444	(801)	3,855	1,924	(6,072)	(2,301)	(288)	3,934
\$ 5,000 to \$ 10,000	7,213	898	2,004	(470)	5,977	4,855	(5,316)	(757)	2,701	8,371
\$ 10,000 to \$ 15,000	11,120	1,006	2,183	(90)	8,456	7,210	(5,384)	496	4,306	13,045
\$ 15,000 to \$ 20,000	15,432	1,043	2,374	165	10,655	8,428	(6,283)	1,329	4,783	17,561
\$ 20,000 to \$ 25,000	19,922	1,033	2,373	446	12,485	8,641	(5,002)	1,870	6,625	22,542
\$ 25,000 to \$ 35,000	26,598	1,022	2,380	659	14,469	8,935	(5,392)	2,479	16,951	33,036
\$ 35,000 to \$ 50,000	37,122	1,024	2,569	1,018	18,210	9,108	(4,941)	3,758	3,806	41,101
\$ 50,000 to \$ 75,000	52,519	1,162	3,043	1,504	24,643	9,708	(4,762)	5,315	3,879	59,729
\$ 75,000 to \$ 100,000	71,896	1,305	3,463	2,370	31,353	10,886	(4,796)	7,923	5,289	84,668
\$ 100,000 to \$ 250,000	115,273	1,827	4,964	5,899	41,853	19,290	(3,565)	22,836	7,542	143,806
\$ 250,000 and over	324,324	17,840	36,477	176,933	69,233	64,025	(15,257)	228,454	63,707	694,818
Average	\$57,046	\$2,517	\$6,448	\$20,858	\$24,871	\$12,116	(\$8,049)	\$27,021	\$6,895	\$71,667