

**Table 17. Federal AGI and Taxes by Planning Region  
2011 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Region	Number of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Average	Average	Average	Average
						Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Region 1	26,587	\$1,369,437	\$40,999	\$37,080	\$168,062	\$51,507	\$1,542	\$1,395	\$6,321
Region 2	230,603	14,139,991	431,769	419,104	1,745,571	61,317	1,872	1,817	7,570
Region 3	1,195,124	88,529,379	2,901,466	2,801,213	12,621,779	74,075	2,428	2,344	10,561
Region 4	234,839	14,325,708	420,122	407,448	1,711,296	61,002	1,789	1,735	7,287
Region 5	13,615	1,233,561	39,370	37,913	151,577	90,601	2,892	2,785	11,133
Region 6	17,360	747,268	20,084	18,337	83,229	43,046	1,157	1,056	4,794
Region 7	59,933	2,752,225	70,744	69,470	272,048	45,922	1,180	1,159	4,539
Region 8	16,757	655,870	17,129	15,531	67,951	39,141	1,022	927	4,055
Region 9	35,158	2,048,380	60,054	52,349	264,520	58,263	1,708	1,489	7,524
Region 10	34,852	1,669,713	46,918	44,447	185,403	47,909	1,346	1,275	5,320
Region 11	89,825	5,287,174	159,718	151,740	651,614	58,861	1,778	1,689	7,254
Region 12	59,136	4,522,370	157,896	144,483	692,017	76,474	2,670	2,443	11,702
Region 13	26,607	1,226,729	31,256	30,237	126,072	46,105	1,175	1,136	4,738
Region 14	7,849	333,343	8,620	8,298	34,155	42,469	1,098	1,057	4,351
Region 15	21,428	1,289,319	40,847	39,028	171,396	60,170	1,906	1,821	7,999
<b>Total</b>	2,069,674	\$140,130,468	\$4,446,992	\$4,276,679	\$18,946,691	\$67,707	\$2,149	\$2,066	\$9,154
<b>Percent of State Total</b>						<b>Percent of State Average</b>			
Region	Number of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Average	Average	Average	Average
						Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Region 1	1.3	1.0	0.9	0.9	0.9	76.1	71.8	67.5	69.1
Region 2	11.1	10.1	9.7	9.8	9.2	90.6	87.1	88.0	82.7
Region 3	57.7	63.2	65.2	65.5	66.6	109.4	113.0	113.4	115.4
Region 4	11.3	10.2	9.4	9.5	9.0	90.1	83.3	84.0	79.6
Region 5	0.7	0.9	0.9	0.9	0.8	133.8	134.6	134.8	121.6
Region 6	0.8	0.5	0.5	0.4	0.4	63.6	53.8	51.1	52.4
Region 7	2.9	2.0	1.6	1.6	1.4	67.8	54.9	56.1	49.6
Region 8	0.8	0.5	0.4	0.4	0.4	57.8	47.6	44.9	44.3
Region 9	1.7	1.5	1.4	1.2	1.4	86.1	79.5	72.1	82.2
Region 10	1.7	1.2	1.1	1.0	1.0	70.8	62.7	61.7	58.1
Region 11	4.3	3.8	3.6	3.5	3.4	86.9	82.8	81.8	79.2
Region 12	2.9	3.2	3.6	3.4	3.7	112.9	124.3	118.2	127.8
Region 13	1.3	0.9	0.7	0.7	0.7	68.1	54.7	55.0	51.8
Region 14	0.4	0.2	0.2	0.2	0.2	62.7	51.1	51.2	47.5
Region 15	1.0	0.9	0.9	0.9	0.9	88.9	88.7	88.1	87.4
<b>Total</b>	100.0	100.0	100.0	100.0	100.0				

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2011 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 1					Region 2				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	562	(\$68,563)	\$2	\$2	\$297	3,371	(\$395,432)	\$29	\$50	\$1,686
\$ 0 to \$ 5,000	1,057	2,671	0	0	115	8,617	21,212	50	50	716
\$ 5,000 to \$ 10,000	1,478	10,787	2	2	239	12,622	91,792	54	54	1,676
\$ 10,000 to \$ 15,000	1,972	23,664	98	95	567	15,274	182,883	920	916	4,244
\$ 15,000 to \$ 20,000	1,951	32,601	286	275	973	16,177	270,184	2,891	2,877	8,412
\$ 20,000 to \$ 25,000	1,994	42,976	513	493	1,651	15,161	326,139	4,632	4,610	12,573
\$ 25,000 to \$ 35,000	3,997	114,129	1,912	1,858	5,177	27,060	774,608	14,074	14,007	38,853
\$ 35,000 to \$ 50,000	4,127	166,273	3,508	3,347	10,134	30,514	1,235,515	27,361	27,171	78,084
\$ 50,000 to \$ 75,000	4,182	248,598	6,164	5,780	19,638	36,356	2,166,019	54,790	54,243	172,900
\$ 75,000 to \$ 100,000	2,432	202,236	5,943	5,567	19,787	25,329	2,112,424	60,318	59,627	196,060
\$ 100,000 to \$ 250,000	2,452	325,927	11,158	10,174	47,180	35,574	4,840,004	163,304	160,344	650,577
\$ 250,000 and over	382	268,139	11,412	9,489	62,305	4,548	2,514,643	103,345	95,155	579,791
<b>Total</b>	<b>26,587</b>	<b>\$1,369,437</b>	<b>\$40,999</b>	<b>\$37,080</b>	<b>\$168,062</b>	<b>230,603</b>	<b>\$14,139,991</b>	<b>\$431,769</b>	<b>\$419,104</b>	<b>\$1,745,571</b>

Region 1 contains Logan, Morgan, Yuma, Washington, Phillips, and Sedgwick counties.  
Region 2 contains Larimer and Weld counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.1	0.2	0.0	0.0	0.1	3.8	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.7	0.8	0.0	0.0	0.1	5.6	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.6	1.6	0.2	0.3	0.3	6.7	1.3	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	7.5	2.3	0.7	0.7	0.6	7.1	1.9	0.7	0.7	0.5
\$ 20,000 to \$ 25,000	7.7	3.0	1.3	1.3	1.0	6.7	2.2	1.1	1.1	0.7
\$ 25,000 to \$ 35,000	15.4	7.9	4.7	5.0	3.1	11.9	5.3	3.3	3.3	2.2
\$ 35,000 to \$ 50,000	15.9	11.6	8.6	9.0	6.0	13.4	8.5	6.3	6.5	4.5
\$ 50,000 to \$ 75,000	16.1	17.3	15.0	15.6	11.7	16.0	14.9	12.7	12.9	9.9
\$ 75,000 to \$ 100,000	9.3	14.1	14.5	15.0	11.8	11.1	14.5	14.0	14.2	11.2
\$ 100,000 to \$ 250,000	9.4	22.7	27.2	27.4	28.1	15.7	33.3	37.8	38.3	37.3
\$ 250,000 and over	1.5	18.6	27.8	25.6	37.1	2.0	17.3	23.9	22.7	33.2
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$122,108)	\$4	\$4	\$528	(\$117,298)	\$9	\$15	\$500
\$ 0 to \$ 5,000	2,526	0	0	109	2,462	6	6	83
\$ 5,000 to \$ 10,000	7,297	1	1	162	7,272	4	4	133
\$ 10,000 to \$ 15,000	11,998	50	48	287	11,973	60	60	278
\$ 15,000 to \$ 20,000	16,711	147	141	499	16,702	179	178	520
\$ 20,000 to \$ 25,000	21,549	257	247	828	21,512	306	304	829
\$ 25,000 to \$ 35,000	28,553	478	465	1,295	28,625	520	518	1,436
\$ 35,000 to \$ 50,000	40,292	850	811	2,456	40,490	897	890	2,559
\$ 50,000 to \$ 75,000	59,440	1,474	1,382	4,695	59,577	1,507	1,492	4,756
\$ 75,000 to \$ 100,000	83,146	2,443	2,289	8,135	83,400	2,381	2,354	7,741
\$ 100,000 to \$ 250,000	132,930	4,551	4,149	19,243	136,055	4,591	4,507	18,288
\$ 250,000 and over	701,134	29,841	24,811	162,916	552,898	22,723	20,922	127,479
<b>Average</b>	<b>\$51,507</b>	<b>\$1,542</b>	<b>\$1,395</b>	<b>\$6,321</b>	<b>\$61,317</b>	<b>\$1,872</b>	<b>\$1,817</b>	<b>\$7,570</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2011 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 3					Region 4				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	14,440	(\$1,827,989)	\$298	\$938	\$10,058	2,789	(\$248,571)	\$33	\$45	\$1,078
\$ 0 to \$ 5,000	40,454	98,833	426	336	3,868	8,718	21,456	24	22	618
\$ 5,000 to \$ 10,000	59,308	433,627	210	231	9,452	13,013	94,728	48	48	1,756
\$ 10,000 to \$ 15,000	74,535	892,429	4,223	4,224	23,872	16,252	194,408	934	930	4,472
\$ 15,000 to \$ 20,000	80,041	1,337,414	13,462	13,400	42,227	16,614	277,777	2,861	2,850	8,549
\$ 20,000 to \$ 25,000	77,241	1,662,537	23,297	23,214	63,343	16,053	345,638	4,867	4,850	13,388
\$ 25,000 to \$ 35,000	140,385	4,020,501	76,178	75,915	208,307	27,900	797,908	14,414	14,334	39,698
\$ 35,000 to \$ 50,000	162,639	6,583,643	157,781	157,039	453,809	30,737	1,243,813	27,122	26,952	79,596
\$ 50,000 to \$ 75,000	179,883	10,685,315	289,436	287,339	957,227	35,705	2,126,169	52,447	51,964	173,871
\$ 75,000 to \$ 100,000	119,809	10,011,461	295,114	292,325	1,016,279	24,730	2,066,842	57,947	57,306	195,612
\$ 100,000 to \$ 250,000	206,493	29,045,785	995,288	980,364	4,059,749	37,922	5,208,958	172,769	169,972	702,084
\$ 250,000 and over	39,896	25,585,823	1,045,752	965,889	5,773,588	4,405	2,196,582	86,656	78,174	490,574
<b>Total</b>	<b>1,195,124</b>	<b>\$88,529,379</b>	<b>\$2,901,466</b>	<b>\$2,801,213</b>	<b>\$12,621,779</b>	<b>234,839</b>	<b>\$14,325,708</b>	<b>\$420,122</b>	<b>\$407,448</b>	<b>\$1,711,296</b>

Region 3 contains Adams, Arapahoe, Boulder, Broomfield, Denver, Douglas, Jefferson, Clear Creek, and Gilpin counties.

Region 4 contains El Paso, Teller, and Park counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	3.4	0.1	0.0	0.0	0.0	3.8	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.0	0.5	0.0	0.0	0.1	5.6	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.3	1.0	0.1	0.2	0.2	7.0	1.3	0.2	0.2	0.3
\$ 15,000 to \$ 20,000	6.8	1.5	0.5	0.5	0.3	7.2	1.9	0.7	0.7	0.5
\$ 20,000 to \$ 25,000	6.5	1.8	0.8	0.8	0.5	6.9	2.4	1.2	1.2	0.8
\$ 25,000 to \$ 35,000	11.9	4.4	2.6	2.7	1.7	12.0	5.5	3.4	3.5	2.3
\$ 35,000 to \$ 50,000	13.8	7.3	5.4	5.6	3.6	13.2	8.5	6.5	6.6	4.7
\$ 50,000 to \$ 75,000	15.2	11.8	10.0	10.3	7.6	15.4	14.6	12.5	12.8	10.2
\$ 75,000 to \$ 100,000	10.1	11.1	10.2	10.4	8.1	10.7	14.2	13.8	14.1	11.4
\$ 100,000 to \$ 250,000	17.5	32.1	34.3	35.0	32.2	16.3	35.7	41.1	41.7	41.1
\$ 250,000 and over	3.4	28.3	36.0	34.5	45.8	1.9	15.1	20.6	19.2	28.7
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$126,593)	\$21	\$65	\$697	(\$89,136)	\$12	\$16	\$387
\$ 0 to \$ 5,000	2,443	11	8	96	2,461	3	3	71
\$ 5,000 to \$ 10,000	7,311	4	4	159	7,280	4	4	135
\$ 10,000 to \$ 15,000	11,973	57	57	320	11,962	57	57	275
\$ 15,000 to \$ 20,000	16,709	168	167	528	16,719	172	172	515
\$ 20,000 to \$ 25,000	21,524	302	301	820	21,531	303	302	834
\$ 25,000 to \$ 35,000	28,639	543	541	1,484	28,598	517	514	1,423
\$ 35,000 to \$ 50,000	40,480	970	966	2,790	40,466	882	877	2,590
\$ 50,000 to \$ 75,000	59,402	1,609	1,597	5,321	59,548	1,469	1,455	4,870
\$ 75,000 to \$ 100,000	83,562	2,463	2,440	8,483	83,576	2,343	2,317	7,910
\$ 100,000 to \$ 250,000	140,662	4,820	4,748	19,660	137,361	4,556	4,482	18,514
\$ 250,000 and over	641,314	26,212	24,210	144,716	498,634	19,671	17,746	111,362
<b>Average</b>	<b>\$74,075</b>	<b>\$2,428</b>	<b>\$2,344</b>	<b>\$10,561</b>	<b>\$61,002</b>	<b>\$1,789</b>	<b>\$1,735</b>	<b>\$7,287</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2011 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 5					Region 6				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	392	(\$29,907)	\$3	\$3	\$227	489	(\$29,095)	\$0	\$2	\$289
\$ 0 to \$ 5,000	516	1,245	13	12	87	876	2,248	5	5	88
\$ 5,000 to \$ 10,000	630	4,621	4	4	135	1,249	9,081	1	1	188
\$ 10,000 to \$ 15,000	821	9,813	42	41	302	1,440	17,227	69	66	443
\$ 15,000 to \$ 20,000	809	13,487	125	121	467	1,607	26,910	215	209	741
\$ 20,000 to \$ 25,000	821	17,546	229	224	749	1,525	32,757	385	376	1,182
\$ 25,000 to \$ 35,000	1,405	40,081	663	642	2,120	2,679	76,184	1,208	1,178	3,715
\$ 35,000 to \$ 50,000	1,661	67,512	1,320	1,276	4,093	2,471	99,977	2,036	1,952	6,100
\$ 50,000 to \$ 75,000	2,138	127,018	3,047	2,898	10,033	2,368	140,042	3,408	3,251	11,436
\$ 75,000 to \$ 100,000	1,660	139,560	3,922	3,707	12,858	1,286	106,553	3,030	2,803	10,772
\$ 100,000 to \$ 250,000	2,467	340,843	11,567	11,129	46,212	1,176	155,747	5,215	4,791	22,532
\$ 250,000 and over	296	501,742	18,436	17,857	74,295	194	109,639	4,513	3,703	25,742
Total	13,615	\$1,233,561	\$39,370	\$37,913	\$151,577	17,360	\$747,268	\$20,084	\$18,337	\$83,229

Region 5 contains Kit Carson, Lincoln, Elbert, and Cheyenne counties.

Region 6 contains Otero, Prowers, Baca, Bent, Crowley, and Kiowa counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	3.9	0.1	0.0	0.0	0.1	5.2	0.3	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	4.8	0.4	0.0	0.0	0.1	7.4	1.2	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	6.2	0.8	0.1	0.1	0.2	8.5	2.2	0.3	0.4	0.5
\$ 15,000 to \$ 20,000	6.1	1.1	0.3	0.3	0.3	9.5	3.5	1.1	1.1	0.9
\$ 20,000 to \$ 25,000	6.2	1.4	0.6	0.6	0.5	9.0	4.2	1.9	2.0	1.4
\$ 25,000 to \$ 35,000	10.6	3.2	1.7	1.7	1.4	15.9	9.8	6.0	6.4	4.5
\$ 35,000 to \$ 50,000	12.6	5.3	3.4	3.4	2.7	14.6	12.9	10.1	10.6	7.4
\$ 50,000 to \$ 75,000	16.2	10.1	7.7	7.6	6.6	14.0	18.0	17.0	17.7	13.8
\$ 75,000 to \$ 100,000	12.6	11.0	10.0	9.8	8.5	7.6	13.7	15.1	15.3	13.0
\$ 100,000 to \$ 250,000	18.7	27.0	29.4	29.4	30.5	7.0	20.1	26.0	26.1	27.2
\$ 250,000 and over	2.2	39.7	46.8	47.1	49.1	1.1	14.1	22.5	20.2	31.0
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$76,333)	\$8	\$8	\$578	(\$59,470)	\$0	\$4	\$591
\$ 0 to \$ 5,000	2,410	24	24	168	2,566	6	6	101
\$ 5,000 to \$ 10,000	7,339	7	7	214	7,271	1	1	151
\$ 10,000 to \$ 15,000	11,957	51	50	368	11,963	48	46	308
\$ 15,000 to \$ 20,000	16,680	155	149	577	16,744	134	130	461
\$ 20,000 to \$ 25,000	21,378	279	273	912	21,482	252	246	775
\$ 25,000 to \$ 35,000	28,526	472	457	1,509	28,434	451	440	1,387
\$ 35,000 to \$ 50,000	40,646	795	768	2,464	40,466	824	790	2,469
\$ 50,000 to \$ 75,000	59,413	1,425	1,356	4,693	59,140	1,439	1,373	4,830
\$ 75,000 to \$ 100,000	84,066	2,362	2,233	7,745	82,873	2,356	2,180	8,378
\$ 100,000 to \$ 250,000	138,158	4,689	4,511	18,732	132,400	4,433	4,073	19,154
\$ 250,000 and over	1,693,536	62,227	60,272	250,769	565,715	23,284	19,106	132,821
Average	\$90,601	\$2,892	\$2,785	\$11,133	\$43,046	\$1,157	\$1,056	\$4,794

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2011 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 7					Region 8				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	589	(\$27,128)	\$7	\$7	\$113	378	(\$35,669)	\$3	\$8	\$273
\$ 0 to \$ 5,000	2,701	6,925	10	10	138	1,044	2,651	7	5	116
\$ 5,000 to \$ 10,000	4,433	32,448	12	12	429	1,426	10,294	2	1	254
\$ 10,000 to \$ 15,000	5,306	63,557	244	243	1,174	1,607	19,277	80	78	468
\$ 15,000 to \$ 20,000	5,371	89,484	739	739	2,228	1,586	26,477	208	205	747
\$ 20,000 to \$ 25,000	4,838	104,059	1,222	1,219	3,206	1,509	32,399	392	386	1,110
\$ 25,000 to \$ 35,000	7,872	224,825	3,625	3,615	10,076	2,346	66,778	1,044	1,029	2,977
\$ 35,000 to \$ 50,000	8,445	340,290	7,028	6,998	21,001	2,249	90,609	1,842	1,785	5,324
\$ 50,000 to \$ 75,000	8,986	534,485	13,056	12,967	43,679	2,270	134,005	3,190	3,036	10,218
\$ 75,000 to \$ 100,000	5,473	455,060	12,679	12,541	43,341	1,083	89,679	2,503	2,354	8,578
\$ 100,000 to \$ 250,000	5,459	708,219	23,301	22,889	95,319	1,100	146,214	4,922	4,402	20,990
\$ 250,000 and over	460	220,002	8,820	8,230	51,343	160	73,155	2,938	2,242	16,895
Total	59,933	\$2,752,225	\$70,744	\$69,470	#####	16,757	\$655,870	\$17,129	\$15,531	\$67,951

Region 7 contains Pueblo county.

Region 8 contains Rio Grande, Conejos, Alamosa, Saguache, Costilla, and Mineral counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.6	0.2	0.0	0.0	0.1	6.4	0.4	0.0	0.0	0.2
\$ 5,000 to \$ 10,000	7.5	1.2	0.0	0.0	0.2	8.7	1.5	0.0	0.0	0.4
\$ 10,000 to \$ 15,000	8.9	2.3	0.3	0.3	0.4	9.8	2.8	0.5	0.5	0.7
\$ 15,000 to \$ 20,000	9.1	3.2	1.0	1.1	0.8	9.7	3.8	1.2	1.3	1.1
\$ 20,000 to \$ 25,000	8.2	3.7	1.7	1.8	1.2	9.2	4.7	2.3	2.5	1.6
\$ 25,000 to \$ 35,000	13.3	8.1	5.1	5.2	3.7	14.3	9.7	6.1	6.6	4.4
\$ 35,000 to \$ 50,000	14.2	12.2	9.9	10.1	7.7	13.7	13.1	10.8	11.5	7.9
\$ 50,000 to \$ 75,000	15.1	19.2	18.5	18.7	16.1	13.9	19.4	18.6	19.6	15.1
\$ 75,000 to \$ 100,000	9.2	16.4	17.9	18.1	15.9	6.6	13.0	14.6	15.2	12.7
\$ 100,000 to \$ 250,000	9.2	25.5	32.9	33.0	35.1	6.7	21.1	28.7	28.4	31.0
\$ 250,000 and over	0.8	7.9	12.5	11.8	18.9	1.0	10.6	17.2	14.4	25.0
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$46,080)	\$12	\$12	\$193	(\$94,321)	\$8	\$22	\$723
\$ 0 to \$ 5,000	2,564	4	4	51	2,541	7	4	111
\$ 5,000 to \$ 10,000	7,320	3	3	97	7,219	1	1	178
\$ 10,000 to \$ 15,000	11,978	46	46	221	11,998	50	48	291
\$ 15,000 to \$ 20,000	16,660	138	138	415	16,692	131	129	471
\$ 20,000 to \$ 25,000	21,509	253	252	663	21,470	260	256	735
\$ 25,000 to \$ 35,000	28,559	461	459	1,280	28,471	445	439	1,269
\$ 35,000 to \$ 50,000	40,293	832	829	2,487	40,286	819	794	2,367
\$ 50,000 to \$ 75,000	59,483	1,453	1,443	4,861	59,039	1,405	1,338	4,502
\$ 75,000 to \$ 100,000	83,144	2,316	2,291	7,919	82,773	2,310	2,173	7,917
\$ 100,000 to \$ 250,000	129,738	4,268	4,193	17,461	132,980	4,476	4,004	19,090
\$ 250,000 and over	478,216	19,172	17,889	111,604	458,532	18,415	14,055	105,899
Average	\$45,922	\$1,180	\$1,159	\$4,539	\$39,141	\$1,022	\$927	\$4,055

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2011 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 9					Region 10				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	909	(\$75,740)	\$9	\$15	\$284	1,120	(\$90,413)	\$5	\$5	\$491
\$ 0 to \$ 5,000	1,497	3,722	6	6	164	1,691	4,182	17	17	173
\$ 5,000 to \$ 10,000	2,210	16,195	26	25	382	2,351	17,191	5	5	434
\$ 10,000 to \$ 15,000	2,542	30,321	145	143	856	2,804	33,485	148	146	906
\$ 15,000 to \$ 20,000	2,616	43,806	453	445	1,544	2,802	46,777	443	438	1,625
\$ 20,000 to \$ 25,000	2,405	51,752	715	702	2,309	2,608	55,844	719	711	2,285
\$ 25,000 to \$ 35,000	4,161	119,043	2,127	2,085	6,753	4,370	124,773	2,073	2,053	6,621
\$ 35,000 to \$ 50,000	4,596	185,575	3,972	3,809	12,741	4,759	192,470	3,921	3,830	12,189
\$ 50,000 to \$ 75,000	5,393	318,556	7,428	6,931	27,456	5,426	323,168	7,698	7,503	25,520
\$ 75,000 to \$ 100,000	3,602	300,007	7,932	7,307	29,564	3,246	269,386	7,452	7,278	24,855
\$ 100,000 to \$ 250,000	4,435	606,681	19,072	16,987	84,273	3,197	422,701	13,651	12,980	55,363
\$ 250,000 and over	792	448,460	18,171	13,896	98,195	478	270,150	10,786	9,481	54,941
Total	35,158	\$2,048,380	\$60,054	\$52,349	\$264,520	34,852	\$1,669,713	\$46,918	\$44,447	\$185,403

Region 9 contains La Plata, Montezuma, Archuleta, San Juan, and Dolores counties.

Region 10 contains Delta, Montrose, Gunnison, San Miguel, Ouray, and Hinsdale counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.4	0.2	0.0	0.0	0.1	5.0	0.2	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	6.5	0.8	0.0	0.0	0.1	7.0	1.0	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	7.4	1.4	0.2	0.3	0.3	8.3	1.9	0.3	0.3	0.5
\$ 15,000 to \$ 20,000	7.6	2.1	0.8	0.9	0.6	8.3	2.7	0.9	1.0	0.9
\$ 20,000 to \$ 25,000	7.0	2.4	1.2	1.3	0.9	7.7	3.2	1.5	1.6	1.2
\$ 25,000 to \$ 35,000	12.2	5.6	3.5	4.0	2.6	13.0	7.1	4.4	4.6	3.6
\$ 35,000 to \$ 50,000	13.4	8.7	6.6	7.3	4.8	14.1	10.9	8.4	8.6	6.6
\$ 50,000 to \$ 75,000	15.7	15.0	12.4	13.2	10.4	16.1	18.4	16.4	16.9	13.8
\$ 75,000 to \$ 100,000	10.5	14.1	13.2	14.0	11.2	9.6	15.3	15.9	16.4	13.4
\$ 100,000 to \$ 250,000	12.9	28.6	31.8	32.5	31.9	9.5	24.0	29.1	29.2	29.9
\$ 250,000 and over	2.3	21.1	30.3	26.6	37.2	1.4	15.3	23.0	21.3	29.7
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$83,298)	\$9	\$17	\$313	(\$80,735)	\$4	\$4	\$439
\$ 0 to \$ 5,000	2,486	4	4	110	2,473	10	10	103
\$ 5,000 to \$ 10,000	7,329	12	11	173	7,312	2	2	185
\$ 10,000 to \$ 15,000	11,930	57	56	337	11,944	53	52	323
\$ 15,000 to \$ 20,000	16,748	173	170	590	16,694	158	156	580
\$ 20,000 to \$ 25,000	21,523	297	292	960	21,414	276	273	876
\$ 25,000 to \$ 35,000	28,606	511	501	1,623	28,550	474	470	1,515
\$ 35,000 to \$ 50,000	40,373	864	829	2,772	40,442	824	805	2,561
\$ 50,000 to \$ 75,000	59,067	1,377	1,285	5,091	59,560	1,419	1,383	4,703
\$ 75,000 to \$ 100,000	83,288	2,202	2,029	8,207	82,991	2,296	2,242	7,657
\$ 100,000 to \$ 250,000	136,792	4,300	3,830	19,001	132,202	4,270	4,060	17,315
\$ 250,000 and over	566,560	22,956	17,555	124,054	565,542	22,579	19,848	115,015
Average	\$58,263	\$1,708	\$1,489	\$7,524	\$47,909	\$1,346	\$1,275	\$5,320

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2011 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 11					Region 12				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	1,504	(\$142,385)	\$18	\$40	\$726	1,789	(\$339,142)	\$31	\$96	\$1,965
\$ 0 to \$ 5,000	3,599	9,090	19	19	297	1,719	4,289	12	13	298
\$ 5,000 to \$ 10,000	4,946	35,869	23	23	714	2,778	20,255	11	11	599
\$ 10,000 to \$ 15,000	6,149	73,471	339	337	1,657	3,515	42,014	255	258	1,472
\$ 15,000 to \$ 20,000	6,287	105,259	1,017	1,009	3,083	4,066	68,117	846	840	2,732
\$ 20,000 to \$ 25,000	6,005	129,032	1,740	1,728	4,931	4,322	93,366	1,535	1,522	4,434
\$ 25,000 to \$ 35,000	10,807	309,667	5,509	5,459	15,592	7,998	229,364	4,899	4,874	14,071
\$ 35,000 to \$ 50,000	12,384	501,834	10,992	10,877	31,928	8,839	357,270	9,101	9,029	26,747
\$ 50,000 to \$ 75,000	14,922	888,178	22,487	22,148	71,663	8,513	504,380	13,755	13,598	44,156
\$ 75,000 to \$ 100,000	10,142	846,624	24,324	23,881	79,309	5,312	443,402	12,761	12,570	42,345
\$ 100,000 to \$ 250,000	11,511	1,522,220	51,120	49,802	201,439	8,043	1,124,950	36,152	35,052	146,094
\$ 250,000 and over	1,569	1,008,316	42,130	36,417	240,275	2,240	1,974,105	78,536	66,619	407,104
<b>Total</b>	<b>89,825</b>	<b>\$5,287,174</b>	<b>\$159,718</b>	<b>\$151,740</b>	<b>\$651,614</b>	<b>59,136</b>	<b>\$4,522,370</b>	<b>\$157,896</b>	<b>\$144,483</b>	<b>\$692,017</b>

Region 11 contains Mesa, Garfield, Moffat, and Rio Blanco counties.

Region 12 contains Routt, Eagle, Grand, Pitkin, Jackson, and Summit counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.1	0.2	0.0	0.0	0.0	3.0	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.6	0.7	0.0	0.0	0.1	4.8	0.4	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.0	1.4	0.2	0.2	0.3	6.1	0.9	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	7.1	1.9	0.6	0.7	0.5	7.1	1.4	0.5	0.6	0.4
\$ 20,000 to \$ 25,000	6.8	2.4	1.1	1.1	0.8	7.5	1.9	1.0	1.1	0.6
\$ 25,000 to \$ 35,000	12.2	5.7	3.4	3.6	2.4	13.9	4.7	3.1	3.4	2.0
\$ 35,000 to \$ 50,000	14.0	9.2	6.9	7.2	4.9	15.4	7.3	5.8	6.3	3.9
\$ 50,000 to \$ 75,000	16.9	16.4	14.1	14.6	11.0	14.8	10.4	8.7	9.4	6.4
\$ 75,000 to \$ 100,000	11.5	15.6	15.2	15.7	12.2	9.3	9.1	8.1	8.7	6.1
\$ 100,000 to \$ 250,000	13.0	28.0	32.0	32.8	30.9	14.0	23.1	22.9	24.3	21.2
\$ 250,000 and over	1.8	18.6	26.4	24.0	36.9	3.9	40.6	49.7	46.1	59.0
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$94,650)	\$12	\$27	\$483	(\$189,550)	\$17	\$54	\$1,098
\$ 0 to \$ 5,000	2,526	5	5	83	2,494	7	8	173
\$ 5,000 to \$ 10,000	7,252	5	5	144	7,290	4	4	215
\$ 10,000 to \$ 15,000	11,948	55	55	269	11,954	73	73	419
\$ 15,000 to \$ 20,000	16,742	162	160	490	16,752	208	206	672
\$ 20,000 to \$ 25,000	21,487	290	288	821	21,602	355	352	1,026
\$ 25,000 to \$ 35,000	28,654	510	505	1,443	28,676	613	609	1,759
\$ 35,000 to \$ 50,000	40,522	888	878	2,578	40,419	1,030	1,022	3,026
\$ 50,000 to \$ 75,000	59,522	1,507	1,484	4,803	59,250	1,616	1,597	5,187
\$ 75,000 to \$ 100,000	83,476	2,398	2,355	7,820	83,468	2,402	2,366	7,971
\$ 100,000 to \$ 250,000	132,245	4,441	4,327	17,500	139,862	4,495	4,358	18,163
\$ 250,000 and over	642,685	26,853	23,211	153,148	881,202	35,057	29,738	181,723
<b>Average</b>	<b>\$58,861</b>	<b>\$1,778</b>	<b>\$1,689</b>	<b>\$7,254</b>	<b>\$76,474</b>	<b>\$2,670</b>	<b>\$2,443</b>	<b>\$11,702</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2011 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 13					Region 14				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	588	(\$48,552)	\$6	\$3	\$145	188	(\$11,636)	\$3	\$3	\$66
\$ 0 to \$ 5,000	1,224	3,018	2	2	118	412	1,066	0	0	34
\$ 5,000 to \$ 10,000	1,778	12,983	2	2	272	625	4,571	1	1	86
\$ 10,000 to \$ 15,000	2,142	25,580	107	106	588	738	8,832	35	34	215
\$ 15,000 to \$ 20,000	2,187	36,444	308	305	1,196	692	11,462	96	95	336
\$ 20,000 to \$ 25,000	1,831	39,152	458	456	1,476	627	13,384	157	156	467
\$ 25,000 to \$ 35,000	3,273	93,423	1,417	1,400	4,611	972	27,733	418	412	1,317
\$ 35,000 to \$ 50,000	3,941	158,881	3,085	3,046	9,880	1,095	44,038	869	855	2,857
\$ 50,000 to \$ 75,000	4,429	261,852	5,897	5,794	20,824	1,080	64,147	1,549	1,512	5,297
\$ 75,000 to \$ 100,000	2,546	211,117	5,532	5,399	19,824	673	55,853	1,544	1,494	5,540
\$ 100,000 to \$ 250,000	2,438	316,366	9,954	9,589	42,028	686	88,757	2,946	2,790	12,357
\$ 250,000 and over	229	116,464	4,487	4,135	25,110	61	25,137	1,003	945	5,581
<b>Total</b>	<b>26,607</b>	<b>\$1,226,729</b>	<b>\$31,256</b>	<b>\$30,237</b>	<b>\$126,072</b>	<b>7,849</b>	<b>\$333,343</b>	<b>\$8,620</b>	<b>\$8,298</b>	<b>\$34,155</b>

Region 13 contains Fremont, Chaffee, Lake, and Custer counties.  
Region 14 contains Las Animas and Huerfano counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.7	0.2	0.0	0.0	0.1	5.4	0.3	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	6.8	1.0	0.0	0.0	0.2	8.2	1.3	0.0	0.0	0.3
\$ 10,000 to \$ 15,000	8.2	2.0	0.3	0.4	0.5	9.6	2.6	0.4	0.4	0.6
\$ 15,000 to \$ 20,000	8.4	2.9	1.0	1.0	0.9	9.0	3.3	1.1	1.1	1.0
\$ 20,000 to \$ 25,000	7.0	3.1	1.5	1.5	1.2	8.2	3.9	1.8	1.9	1.4
\$ 25,000 to \$ 35,000	12.6	7.3	4.5	4.6	3.7	12.7	8.0	4.9	5.0	3.9
\$ 35,000 to \$ 50,000	15.1	12.5	9.9	10.1	7.8	14.3	12.8	10.1	10.3	8.4
\$ 50,000 to \$ 75,000	17.0	20.5	18.9	19.2	16.5	14.1	18.6	18.0	18.2	15.5
\$ 75,000 to \$ 100,000	9.8	16.6	17.7	17.9	15.7	8.8	16.2	17.9	18.0	16.3
\$ 100,000 to \$ 250,000	9.4	24.8	31.9	31.7	33.4	9.0	25.7	34.2	33.6	36.3
\$ 250,000 and over	0.9	9.1	14.4	13.7	19.9	0.8	7.3	11.6	11.4	16.4
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$82,613)	\$10	\$6	\$247	(\$62,055)	\$15	\$15	\$353
\$ 0 to \$ 5,000	2,466	1	1	97	2,588	1	1	83
\$ 5,000 to \$ 10,000	7,302	1	1	153	7,308	1	1	138
\$ 10,000 to \$ 15,000	11,941	50	50	275	11,970	47	47	291
\$ 15,000 to \$ 20,000	16,661	141	139	547	16,575	138	137	486
\$ 20,000 to \$ 25,000	21,380	250	249	806	21,329	250	248	744
\$ 25,000 to \$ 35,000	28,539	433	428	1,409	28,546	430	424	1,356
\$ 35,000 to \$ 50,000	40,314	783	773	2,507	40,211	793	781	2,609
\$ 50,000 to \$ 75,000	59,125	1,332	1,308	4,702	59,391	1,435	1,400	4,904
\$ 75,000 to \$ 100,000	82,905	2,172	2,120	7,785	82,937	2,293	2,219	8,227
\$ 100,000 to \$ 250,000	129,765	4,083	3,933	17,239	129,365	4,293	4,066	18,011
\$ 250,000 and over	508,563	19,593	18,058	109,648	411,446	16,414	15,472	91,358
<b>Average</b>	<b>\$46,105</b>	<b>\$1,175</b>	<b>\$1,136</b>	<b>\$4,738</b>	<b>\$42,469</b>	<b>\$1,098</b>	<b>\$1,057</b>	<b>\$4,351</b>



**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
2011 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 15					State Total				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	437	(\$37,813)	\$18	\$20	\$174	29,544	(\$3,408,036)	\$466	\$1,239	\$17,873
\$ 0 to \$ 5,000	925	2,232	7	7	74	75,051	184,839	598	506	6,906
\$ 5,000 to \$ 10,000	1,242	9,122	3	3	157	110,088	803,564	405	424	16,774
\$ 10,000 to \$ 15,000	1,462	17,515	90	89	399	136,559	1,634,475	7,728	7,705	41,634
\$ 15,000 to \$ 20,000	1,550	25,914	292	288	811	144,355	2,412,112	24,243	24,095	75,672
\$ 20,000 to \$ 25,000	1,522	32,691	482	477	1,283	138,462	2,979,272	41,342	41,122	114,386
\$ 25,000 to \$ 35,000	2,689	76,770	1,528	1,510	4,205	247,916	7,095,788	131,091	130,370	364,093
\$ 35,000 to \$ 50,000	2,838	115,170	2,788	2,746	8,042	281,297	11,382,870	262,726	260,712	762,525
\$ 50,000 to \$ 75,000	3,251	193,540	5,244	5,145	16,998	314,902	18,715,474	489,597	484,109	1,610,916
\$ 75,000 to \$ 100,000	1,997	166,762	4,932	4,810	16,532	209,322	17,476,965	505,933	498,968	1,721,255
\$ 100,000 to \$ 250,000	3,030	419,257	14,348	13,885	58,369	325,983	45,272,628	1,534,766	1,505,149	6,244,566
\$ 250,000 and over	487	268,161	11,113	10,048	64,353	56,197	35,580,517	1,448,098	1,322,281	7,970,094
<b>Total</b>	<b>21,428</b>	<b>\$1,289,319</b>	<b>\$40,847</b>	<b>\$39,028</b>	<b>\$171,396</b>	<b>2,069,674</b>	<b>\$140,130,468</b>	<b>\$4,446,992</b>	<b>\$4,276,679</b>	<b>\$18,946,691</b>

Region 15 contains those returns which could not be allocated to a region based on the address.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.3	0.2	0.0	0.0	0.0	3.7	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.8	0.7	0.0	0.0	0.1	5.4	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.8	1.4	0.2	0.2	0.2	6.7	1.1	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	7.2	2.0	0.7	0.7	0.5	7.1	1.7	0.5	0.6	0.4
\$ 20,000 to \$ 25,000	7.1	2.5	1.2	1.2	0.7	6.8	2.1	0.9	1.0	0.6
\$ 25,000 to \$ 35,000	12.5	6.0	3.7	3.9	2.5	12.2	4.9	2.9	3.0	1.9
\$ 35,000 to \$ 50,000	13.2	8.9	6.8	7.0	4.7	13.8	7.9	5.9	6.1	4.0
\$ 50,000 to \$ 75,000	15.2	15.0	12.8	13.2	9.9	15.4	13.0	11.0	11.3	8.5
\$ 75,000 to \$ 100,000	9.3	12.9	12.1	12.3	9.6	10.3	12.2	11.4	11.7	9.1
\$ 100,000 to \$ 250,000	14.1	32.5	35.1	35.6	34.1	16.0	31.5	34.5	35.2	33.0
\$ 250,000 and over	2.3	20.8	27.2	25.7	37.5	2.8	24.8	32.6	30.9	42.1
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$86,561)	\$42	\$45	\$397	(\$115,355)	\$16	\$42	\$605
\$ 0 to \$ 5,000	2,412	8	8	80	2,463	8	7	92
\$ 5,000 to \$ 10,000	7,347	3	3	127	7,299	4	4	152
\$ 10,000 to \$ 15,000	11,979	62	61	273	11,969	57	56	305
\$ 15,000 to \$ 20,000	16,723	189	186	523	16,710	168	167	524
\$ 20,000 to \$ 25,000	21,480	317	314	843	21,517	299	297	826
\$ 25,000 to \$ 35,000	28,554	568	562	1,564	28,622	529	526	1,469
\$ 35,000 to \$ 50,000	40,582	982	968	2,834	40,466	934	927	2,711
\$ 50,000 to \$ 75,000	59,528	1,613	1,582	5,228	59,433	1,555	1,537	5,116
\$ 75,000 to \$ 100,000	83,522	2,470	2,409	8,280	83,493	2,417	2,384	8,223
\$ 100,000 to \$ 250,000	138,383	4,736	4,583	19,266	138,880	4,708	4,617	19,156
\$ 250,000 and over	550,833	22,828	20,641	132,188	633,143	25,768	23,530	141,825
<b>Average</b>	<b>\$60,170</b>	<b>\$1,906</b>	<b>\$1,821</b>	<b>\$7,999</b>	<b>\$67,707</b>	<b>\$2,149</b>	<b>\$2,066</b>	<b>\$9,154</b>