

**Table 19. Federal AGI and Taxes by Major County
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Denver					Jefferson				
	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	3,141	(\$384,762)	\$30	\$373	\$2,808	3,039	(\$299,174)	\$81	\$62	\$1,286
\$ 0 to \$ 5,000	9,782	24,035	120	46	854	8,310	20,141	95	74	726
\$ 5,000 to \$ 10,000	14,502	106,043	59	59	2,415	11,802	85,822	36	38	1,741
\$ 10,000 to \$ 15,000	18,630	223,258	1,056	1,062	6,374	14,578	174,430	849	847	4,312
\$ 15,000 to \$ 20,000	20,080	335,357	3,316	3,300	10,483	15,055	251,232	2,696	2,681	8,219
\$ 20,000 to \$ 25,000	19,591	421,918	5,900	5,875	15,605	14,228	305,883	4,485	4,468	12,564
\$ 25,000 to \$ 35,000	34,307	981,811	19,440	19,368	52,368	26,189	751,201	14,483	14,425	41,948
\$ 35,000 to \$ 50,000	37,693	1,523,044	39,582	39,385	114,043	32,097	1,300,407	30,406	30,234	92,728
\$ 50,000 to \$ 75,000	35,469	2,088,299	61,880	61,421	213,839	38,709	2,306,809	60,335	59,829	208,073
\$ 75,000 to \$ 100,000	18,779	1,563,641	49,660	49,121	185,585	27,648	2,311,383	66,203	65,539	233,396
\$ 100,000 to \$ 250,000	29,705	4,233,723	149,952	146,996	647,257	46,675	6,524,497	221,397	218,221	910,881
\$ 250,000 and over	8,323	5,921,302	242,674	221,794	1,357,586	7,961	4,571,310	187,231	173,342	1,042,150
Total	250,002	\$17,037,669	\$573,668	\$548,798	\$2,609,218	246,292	\$18,303,942	\$588,297	\$569,759	\$2,558,025

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	4.0	0.1	0.0	0.0	0.0	3.4	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.9	0.6	0.0	0.0	0.1	4.9	0.5	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.5	1.3	0.2	0.2	0.2	6.0	0.9	0.1	0.1	0.2
\$ 15,000 to \$ 20,000	8.1	1.9	0.6	0.6	0.4	6.2	1.4	0.5	0.5	0.3
\$ 20,000 to \$ 25,000	7.9	2.4	1.0	1.1	0.6	5.8	1.6	0.8	0.8	0.5
\$ 25,000 to \$ 35,000	13.9	5.6	3.4	3.5	2.0	10.8	4.0	2.5	2.5	1.6
\$ 35,000 to \$ 50,000	15.3	8.7	6.9	7.2	4.4	13.2	7.0	5.2	5.3	3.6
\$ 50,000 to \$ 75,000	14.4	12.0	10.8	11.2	8.2	15.9	12.4	10.3	10.5	8.1
\$ 75,000 to \$ 100,000	7.6	9.0	8.7	9.0	7.1	11.4	12.4	11.3	11.5	9.1
\$ 100,000 to \$ 250,000	12.0	24.3	26.1	26.8	24.8	19.2	35.1	37.6	38.3	35.6
\$ 250,000 and over	3.4	34.0	42.3	40.4	52.1	3.3	24.6	31.8	30.4	40.8
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	(\$122,510)	\$10	\$119	\$894	(\$98,443)	\$27	\$20	\$423
\$ 0 to \$ 5,000	2,457	12	5	87	2,424	11	9	87
\$ 5,000 to \$ 10,000	7,312	4	4	167	7,272	3	3	148
\$ 10,000 to \$ 15,000	11,984	57	57	342	11,965	58	58	296
\$ 15,000 to \$ 20,000	16,701	165	164	522	16,688	179	178	546
\$ 20,000 to \$ 25,000	21,537	301	300	797	21,499	315	314	883
\$ 25,000 to \$ 35,000	28,619	567	565	1,526	28,684	553	551	1,602
\$ 35,000 to \$ 50,000	40,407	1,050	1,045	3,026	40,514	947	942	2,889
\$ 50,000 to \$ 75,000	58,876	1,745	1,732	6,029	59,593	1,559	1,546	5,375
\$ 75,000 to \$ 100,000	83,263	2,644	2,616	9,882	83,601	2,395	2,370	8,442
\$ 100,000 to \$ 250,000	142,524	5,048	4,948	21,789	139,784	4,743	4,675	19,515
\$ 250,000 and over	711,440	29,157	26,648	163,113	574,184	23,517	21,773	130,900
Average	\$68,150	\$2,295	\$2,195	\$10,437	\$74,318	\$2,389	\$2,313	\$10,386

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Arapahoe					El Paso				
	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	2,472	(\$458,387)	\$24	\$229	\$2,770	2,513	(\$217,098)	\$26	\$39	\$967
\$ 0 to \$ 5,000	7,949	19,517	50	55	734	8,210	20,295	18	17	572
\$ 5,000 to \$ 10,000	11,922	87,409	36	37	1,849	12,324	89,731	43	43	1,624
\$ 10,000 to \$ 15,000	15,393	184,144	786	783	4,865	15,484	185,218	894	890	4,181
\$ 15,000 to \$ 20,000	16,594	277,363	2,589	2,580	8,332	15,815	264,401	2,744	2,734	8,062
\$ 20,000 to \$ 25,000	16,084	346,131	4,545	4,529	12,285	15,295	329,304	4,654	4,639	12,659
\$ 25,000 to \$ 35,000	29,578	847,110	15,360	15,312	40,156	26,507	757,848	13,762	13,685	37,639
\$ 35,000 to \$ 50,000	33,867	1,369,282	31,936	31,828	88,610	29,094	1,177,166	25,812	25,653	75,302
\$ 50,000 to \$ 75,000	35,713	2,119,839	56,596	56,238	182,841	33,476	1,992,514	49,241	48,787	162,890
\$ 75,000 to \$ 100,000	22,988	1,917,967	55,776	55,290	190,169	23,095	1,930,153	54,229	53,638	182,611
\$ 100,000 to \$ 250,000	35,776	4,973,252	168,451	166,050	684,042	35,719	4,910,905	162,914	160,331	661,836
\$ 250,000 and over	7,226	5,894,905	239,802	219,502	1,318,665	4,221	2,109,880	83,240	75,351	473,828
Total	235,562	\$17,578,533	\$575,951	\$552,433	\$2,535,318	221,753	\$13,550,315	\$397,576	\$385,806	\$1,622,171

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	3.7	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.1	0.5	0.0	0.0	0.1	5.6	0.7	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.6	1.0	0.1	0.1	0.2	7.1	1.3	0.2	0.2	0.3
\$ 15,000 to \$ 20,000	7.1	1.5	0.4	0.5	0.3	7.2	1.9	0.7	0.7	0.5
\$ 20,000 to \$ 25,000	6.9	1.9	0.8	0.8	0.5	7.0	2.4	1.2	1.2	0.8
\$ 25,000 to \$ 35,000	12.7	4.7	2.7	2.8	1.6	12.1	5.5	3.5	3.5	2.3
\$ 35,000 to \$ 50,000	14.5	7.6	5.5	5.8	3.5	13.3	8.6	6.5	6.6	4.6
\$ 50,000 to \$ 75,000	15.3	11.8	9.8	10.2	7.2	15.3	14.5	12.4	12.6	10.0
\$ 75,000 to \$ 100,000	9.9	10.6	9.7	10.0	7.5	10.5	14.0	13.6	13.9	11.3
\$ 100,000 to \$ 250,000	15.3	27.6	29.2	30.1	27.0	16.3	35.7	41.0	41.6	40.8
\$ 250,000 and over	3.1	32.7	41.6	39.8	52.1	1.9	15.3	20.9	19.5	29.2
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	(\$185,409)	\$10	\$93	\$1,120	(\$86,384)	\$11	\$15	\$385
\$ 0 to \$ 5,000	2,455	6	7	92	2,472	2	2	70
\$ 5,000 to \$ 10,000	7,332	3	3	155	7,281	4	4	132
\$ 10,000 to \$ 15,000	11,963	51	51	316	11,962	58	57	270
\$ 15,000 to \$ 20,000	16,715	156	155	502	16,718	173	173	510
\$ 20,000 to \$ 25,000	21,520	283	282	764	21,530	304	303	828
\$ 25,000 to \$ 35,000	28,640	519	518	1,358	28,591	519	516	1,420
\$ 35,000 to \$ 50,000	40,431	943	940	2,616	40,460	887	882	2,588
\$ 50,000 to \$ 75,000	59,357	1,585	1,575	5,120	59,521	1,471	1,457	4,866
\$ 75,000 to \$ 100,000	83,433	2,426	2,405	8,273	83,575	2,348	2,322	7,907
\$ 100,000 to \$ 250,000	139,011	4,709	4,641	19,120	137,488	4,561	4,489	18,529
\$ 250,000 and over	815,750	33,184	30,375	182,480	499,866	19,721	17,852	112,258
Average	\$74,624	\$2,445	\$2,345	\$10,763	\$61,105	\$1,793	\$1,740	\$7,315

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Boulder					Adams				
	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	2,444	(\$316,868)	\$75	\$163	\$1,527	1,325	(\$71,144)	\$13	\$15	\$373
\$ 0 to \$ 5,000	4,600	10,725	69	69	808	6,135	15,454	26	26	430
\$ 5,000 to \$ 10,000	6,023	43,934	36	52	1,299	10,090	74,226	22	23	1,410
\$ 10,000 to \$ 15,000	6,670	79,558	454	454	2,428	13,171	158,256	661	660	3,842
\$ 15,000 to \$ 20,000	7,224	120,834	1,432	1,421	4,440	14,715	245,858	2,162	2,157	6,984
\$ 20,000 to \$ 25,000	6,765	145,427	2,336	2,324	6,761	14,332	308,694	3,969	3,963	10,361
\$ 25,000 to \$ 35,000	12,166	348,059	7,008	6,972	20,898	26,586	760,894	13,494	13,474	34,055
\$ 35,000 to \$ 50,000	13,468	545,723	13,165	13,064	40,904	29,856	1,206,611	27,800	27,715	73,088
\$ 50,000 to \$ 75,000	15,990	952,664	25,287	25,006	89,128	30,771	1,822,525	48,814	48,596	145,873
\$ 75,000 to \$ 100,000	11,492	962,613	28,166	27,788	101,447	18,249	1,521,444	45,335	45,036	142,668
\$ 100,000 to \$ 250,000	24,971	3,628,916	124,670	122,456	517,381	21,904	2,885,263	98,702	97,570	380,142
\$ 250,000 and over	6,006	3,726,745	153,074	141,606	807,850	1,566	724,780	29,176	27,757	163,734
Total	117,820	\$10,248,331	\$355,772	\$341,372	\$1,594,873	188,701	\$9,652,862	\$270,173	\$266,992	\$962,959

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	4.0	0.1	0.0	0.0	0.1	3.3	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.2	0.4	0.0	0.0	0.1	5.4	0.8	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	5.8	0.8	0.1	0.1	0.2	7.0	1.6	0.2	0.2	0.4
\$ 15,000 to \$ 20,000	6.3	1.1	0.4	0.4	0.3	7.9	2.5	0.8	0.8	0.7
\$ 20,000 to \$ 25,000	5.9	1.4	0.7	0.7	0.4	7.6	3.2	1.5	1.5	1.1
\$ 25,000 to \$ 35,000	10.5	3.3	2.0	2.0	1.3	14.2	7.8	5.0	5.0	3.5
\$ 35,000 to \$ 50,000	11.7	5.2	3.7	3.8	2.6	15.9	12.4	10.3	10.4	7.6
\$ 50,000 to \$ 75,000	13.9	9.0	7.1	7.3	5.6	16.4	18.7	18.1	18.2	15.2
\$ 75,000 to \$ 100,000	10.0	9.1	7.9	8.1	6.4	9.7	15.6	16.8	16.9	14.8
\$ 100,000 to \$ 250,000	21.6	34.3	35.0	35.9	32.5	11.7	29.7	36.5	36.5	39.5
\$ 250,000 and over	5.2	35.3	43.0	41.5	50.7	0.8	7.5	10.8	10.4	17.0
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	(\$129,650)	\$31	\$67	\$625	(\$53,687)	\$10	\$11	\$281
\$ 0 to \$ 5,000	2,332	15	15	176	2,519	4	4	70
\$ 5,000 to \$ 10,000	7,294	6	9	216	7,356	2	2	140
\$ 10,000 to \$ 15,000	11,927	68	68	364	12,016	50	50	292
\$ 15,000 to \$ 20,000	16,727	198	197	615	16,708	147	147	475
\$ 20,000 to \$ 25,000	21,498	345	344	1,000	21,539	277	277	723
\$ 25,000 to \$ 35,000	28,609	576	573	1,718	28,620	508	507	1,281
\$ 35,000 to \$ 50,000	40,519	977	970	3,037	40,414	931	928	2,448
\$ 50,000 to \$ 75,000	59,578	1,581	1,564	5,574	59,229	1,586	1,579	4,741
\$ 75,000 to \$ 100,000	83,765	2,451	2,418	8,828	83,372	2,484	2,468	7,818
\$ 100,000 to \$ 250,000	145,324	4,993	4,904	20,719	131,721	4,506	4,454	17,355
\$ 250,000 and over	620,550	25,489	23,579	134,517	462,894	18,634	17,727	104,572
Average	\$86,983	\$3,020	\$2,897	\$13,537	\$51,154	\$1,432	\$1,415	\$5,103

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Larimer					Pueblo				
	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	1,958	(\$210,271)	\$17	\$19	\$809	589	(\$27,128)	\$7	\$7	\$113
\$ 0 to \$ 5,000	5,013	12,087	21	21	395	2,701	6,925	10	10	138
\$ 5,000 to \$ 10,000	7,026	51,075	25	25	913	4,433	32,448	12	12	429
\$ 10,000 to \$ 15,000	8,194	98,207	538	535	2,317	5,306	63,557	244	243	1,174
\$ 15,000 to \$ 20,000	8,831	147,429	1,738	1,728	4,739	5,371	89,484	739	739	2,228
\$ 20,000 to \$ 25,000	8,061	173,340	2,688	2,674	7,294	4,838	104,059	1,222	1,219	3,206
\$ 25,000 to \$ 35,000	13,635	390,386	7,558	7,515	21,753	7,872	224,825	3,625	3,615	10,076
\$ 35,000 to \$ 50,000	15,423	624,659	14,052	13,930	42,068	8,445	340,290	7,028	6,998	21,001
\$ 50,000 to \$ 75,000	18,576	1,106,380	27,851	27,501	92,655	8,986	534,485	13,056	12,967	43,679
\$ 75,000 to \$ 100,000	13,187	1,099,952	31,045	30,628	104,514	5,473	455,060	12,679	12,541	43,341
\$ 100,000 to \$ 250,000	19,685	2,700,873	90,850	89,035	366,265	5,459	708,219	23,301	22,889	95,319
\$ 250,000 and over	2,786	1,534,227	62,610	57,338	360,560	460	220,002	8,820	8,230	51,343
Total	122,376	\$7,728,344	\$238,994	\$230,948	#####	59,933	\$2,752,225	\$70,744	\$69,470	\$272,048

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	4.2	0.2	0.0	0.0	0.0	4.6	0.2	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	5.8	0.6	0.0	0.0	0.1	7.5	1.2	0.0	0.0	0.2
\$ 10,000 to \$ 15,000	6.8	1.2	0.2	0.2	0.2	8.9	2.3	0.3	0.3	0.4
\$ 15,000 to \$ 20,000	7.3	1.9	0.7	0.7	0.5	9.1	3.2	1.0	1.1	0.8
\$ 20,000 to \$ 25,000	6.7	2.2	1.1	1.2	0.7	8.2	3.7	1.7	1.8	1.2
\$ 25,000 to \$ 35,000	11.3	4.9	3.2	3.3	2.2	13.3	8.1	5.1	5.2	3.7
\$ 35,000 to \$ 50,000	12.8	7.9	5.9	6.0	4.2	14.2	12.2	9.9	10.1	7.7
\$ 50,000 to \$ 75,000	15.4	13.9	11.7	11.9	9.2	15.1	19.2	18.5	18.7	16.1
\$ 75,000 to \$ 100,000	11.0	13.9	13.0	13.3	10.4	9.2	16.4	17.9	18.1	15.9
\$ 100,000 to \$ 250,000	16.3	34.0	38.0	38.6	36.5	9.2	25.5	32.9	33.0	35.1
\$ 250,000 and over	2.3	19.3	26.2	24.8	35.9	0.8	7.9	12.5	11.8	18.9
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	(\$107,391)	\$9	\$9	\$413	(\$46,080)	\$12	\$12	\$193
\$ 0 to \$ 5,000	2,411	4	4	79	2,564	4	4	51
\$ 5,000 to \$ 10,000	7,269	4	4	130	7,320	3	3	97
\$ 10,000 to \$ 15,000	11,986	66	65	283	11,978	46	46	221
\$ 15,000 to \$ 20,000	16,695	197	196	537	16,660	138	138	415
\$ 20,000 to \$ 25,000	21,504	334	332	905	21,509	253	252	663
\$ 25,000 to \$ 35,000	28,630	554	551	1,595	28,559	461	459	1,280
\$ 35,000 to \$ 50,000	40,501	911	903	2,728	40,293	832	829	2,487
\$ 50,000 to \$ 75,000	59,558	1,499	1,480	4,988	59,483	1,453	1,443	4,861
\$ 75,000 to \$ 100,000	83,411	2,354	2,323	7,926	83,144	2,316	2,291	7,919
\$ 100,000 to \$ 250,000	137,204	4,615	4,523	18,606	129,738	4,268	4,193	17,461
\$ 250,000 and over	550,612	22,470	20,578	129,400	478,216	19,172	17,889	111,604
Average	\$63,153	\$1,953	\$1,887	\$8,207	\$45,922	\$1,180	\$1,159	\$4,539

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Weld					Mesa				
	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	1,413	(\$185,161)	\$13	\$31	\$876	890	(\$61,723)	\$4	\$6	\$365
\$ 0 to \$ 5,000	3,604	9,125	29	29	321	2,576	6,447	3	3	181
\$ 5,000 to \$ 10,000	5,596	40,717	29	29	763	3,440	24,895	14	14	405
\$ 10,000 to \$ 15,000	7,081	84,676	382	381	1,927	4,364	52,082	241	240	1,036
\$ 15,000 to \$ 20,000	7,346	122,755	1,153	1,149	3,674	4,458	74,548	738	733	2,065
\$ 20,000 to \$ 25,000	7,100	152,799	1,943	1,937	5,279	4,115	88,368	1,215	1,208	3,304
\$ 25,000 to \$ 35,000	13,425	384,223	6,517	6,492	17,100	7,026	201,009	3,600	3,566	10,126
\$ 35,000 to \$ 50,000	15,091	610,856	13,309	13,241	36,017	7,884	319,444	6,809	6,731	20,136
\$ 50,000 to \$ 75,000	17,780	1,059,639	26,939	26,742	80,245	9,734	578,726	14,351	14,125	46,655
\$ 75,000 to \$ 100,000	12,142	1,012,472	29,273	28,999	91,545	6,311	526,236	14,900	14,609	49,610
\$ 100,000 to \$ 250,000	15,889	2,139,131	72,454	71,309	284,311	7,032	930,402	31,254	30,371	124,361
\$ 250,000 and over	1,762	980,415	40,735	37,818	219,231	966	636,727	26,896	23,318	151,773
Total	108,227	\$6,411,647	\$192,775	\$188,157	\$741,288	58,797	\$3,377,161	\$100,023	\$94,923	\$410,017

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	4.4	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.2	0.6	0.0	0.0	0.1	5.9	0.7	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.6	1.3	0.2	0.2	0.3	7.5	1.5	0.2	0.3	0.3
\$ 15,000 to \$ 20,000	6.9	1.9	0.6	0.6	0.5	7.7	2.2	0.7	0.8	0.5
\$ 20,000 to \$ 25,000	6.6	2.3	1.0	1.0	0.7	7.1	2.6	1.2	1.3	0.8
\$ 25,000 to \$ 35,000	12.6	5.8	3.4	3.5	2.3	12.1	5.8	3.6	3.8	2.5
\$ 35,000 to \$ 50,000	14.1	9.3	6.9	7.0	4.9	13.6	9.3	6.8	7.1	4.9
\$ 50,000 to \$ 75,000	16.6	16.1	14.0	14.2	10.8	16.8	16.8	14.3	14.9	11.4
\$ 75,000 to \$ 100,000	11.4	15.3	15.2	15.4	12.4	10.9	15.3	14.9	15.4	12.1
\$ 100,000 to \$ 250,000	14.9	32.4	37.6	37.9	38.4	12.1	27.1	31.2	32.0	30.4
\$ 250,000 and over	1.6	14.9	21.1	20.1	29.6	1.7	18.5	26.9	24.6	37.0
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	(\$131,025)	\$9	\$22	\$620	(\$69,317)	\$5	\$6	\$410
\$ 0 to \$ 5,000	2,532	8	8	89	2,503	1	1	70
\$ 5,000 to \$ 10,000	7,276	5	5	136	7,238	4	4	118
\$ 10,000 to \$ 15,000	11,958	54	54	272	11,934	55	55	237
\$ 15,000 to \$ 20,000	16,711	157	156	500	16,721	165	164	463
\$ 20,000 to \$ 25,000	21,522	274	273	744	21,475	295	293	803
\$ 25,000 to \$ 35,000	28,621	485	484	1,274	28,609	512	508	1,441
\$ 35,000 to \$ 50,000	40,479	882	877	2,387	40,518	864	854	2,554
\$ 50,000 to \$ 75,000	59,597	1,515	1,504	4,513	59,455	1,474	1,451	4,793
\$ 75,000 to \$ 100,000	83,387	2,411	2,388	7,540	83,380	2,361	2,315	7,860
\$ 100,000 to \$ 250,000	134,632	4,560	4,488	17,894	132,319	4,445	4,319	17,686
\$ 250,000 and over	556,513	23,123	21,467	124,442	659,295	27,849	24,145	157,152
Average	\$59,242	\$1,781	\$1,739	\$6,849	\$57,438	\$1,701	\$1,614	\$6,973

**Table 19 (cont'd). Federal AGI and Taxes by Major County
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Douglas					Remainder of State				
	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	1,543	(\$249,595)	\$56	\$71	\$999	8,216	(\$926,725)	\$120	\$224	\$4,979
\$ 0 to \$ 5,000	2,472	6,072	24	25	224	13,699	34,014	134	133	1,522
\$ 5,000 to \$ 10,000	3,194	23,222	13	14	493	19,736	144,042	79	78	3,432
\$ 10,000 to \$ 15,000	3,880	46,307	275	279	1,369	23,807	284,782	1,348	1,333	7,809
\$ 15,000 to \$ 20,000	4,045	67,802	789	785	2,425	24,821	415,050	4,148	4,088	14,022
\$ 20,000 to \$ 25,000	3,913	84,321	1,245	1,242	3,615	24,141	519,028	7,140	7,045	21,451
\$ 25,000 to \$ 35,000	7,291	209,410	3,893	3,872	11,826	43,334	1,239,013	22,351	22,074	66,148
\$ 35,000 to \$ 50,000	10,073	411,272	9,360	9,307	28,084	48,305	1,954,115	43,466	42,625	130,545
\$ 50,000 to \$ 75,000	15,866	954,996	24,556	24,363	78,283	53,831	3,198,598	80,691	78,535	266,755
\$ 75,000 to \$ 100,000	14,839	1,247,556	35,352	35,033	114,817	35,118	2,928,488	83,316	80,746	281,551
\$ 100,000 to \$ 250,000	37,516	5,418,495	184,347	181,929	731,602	45,651	6,218,952	206,474	197,993	841,167
\$ 250,000 and over	7,589	4,177,818	170,624	159,924	951,987	7,331	5,082,405	203,216	176,303	1,071,386
Total	112,222	\$12,397,675	\$430,534	\$416,845	\$1,925,725	347,990	\$21,091,763	\$652,484	\$611,177	\$2,710,766

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	2.2	0.0	0.0	0.0	0.0	4.0	0.2	0.0	0.0	0.1
\$ 5,000 to \$ 10,000	2.9	0.2	0.0	0.0	0.0	5.8	0.7	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	3.5	0.4	0.1	0.1	0.1	7.0	1.3	0.2	0.2	0.3
\$ 15,000 to \$ 20,000	3.7	0.5	0.2	0.2	0.1	7.3	1.9	0.6	0.7	0.5
\$ 20,000 to \$ 25,000	3.5	0.7	0.3	0.3	0.2	7.1	2.4	1.1	1.2	0.8
\$ 25,000 to \$ 35,000	6.6	1.7	0.9	0.9	0.6	12.8	5.6	3.4	3.6	2.4
\$ 35,000 to \$ 50,000	9.1	3.3	2.2	2.2	1.5	14.2	8.9	6.7	7.0	4.8
\$ 50,000 to \$ 75,000	14.3	7.6	5.7	5.8	4.1	15.8	14.5	12.4	12.9	9.9
\$ 75,000 to \$ 100,000	13.4	9.9	8.2	8.4	6.0	10.3	13.3	12.8	13.2	10.4
\$ 100,000 to \$ 250,000	33.9	42.8	42.8	43.7	38.0	13.4	28.2	31.7	32.4	31.1
\$ 250,000 and over	6.9	33.0	39.6	38.4	49.5	2.2	23.1	31.2	28.9	39.6
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	(\$161,749)	\$36	\$46	\$647	(\$112,794)	\$15	\$27	\$606
\$ 0 to \$ 5,000	2,457	10	10	91	2,483	10	10	111
\$ 5,000 to \$ 10,000	7,269	4	5	154	7,299	4	4	174
\$ 10,000 to \$ 15,000	11,934	71	72	353	11,962	57	56	328
\$ 15,000 to \$ 20,000	16,762	195	194	600	16,722	167	165	565
\$ 20,000 to \$ 25,000	21,546	318	317	924	21,500	296	292	889
\$ 25,000 to \$ 35,000	28,723	534	531	1,622	28,592	516	509	1,526
\$ 35,000 to \$ 50,000	40,828	929	924	2,788	40,454	900	882	2,703
\$ 50,000 to \$ 75,000	60,191	1,548	1,536	4,934	59,420	1,499	1,459	4,955
\$ 75,000 to \$ 100,000	84,070	2,382	2,361	7,737	83,391	2,372	2,299	8,017
\$ 100,000 to \$ 250,000	144,432	4,914	4,849	19,501	136,227	4,523	4,337	18,426
\$ 250,000 and over	550,543	22,484	21,074	125,451	693,255	27,719	24,048	146,140
Average	\$110,475	\$3,836	\$3,714	\$17,160	\$60,610	\$1,875	\$1,756	\$7,790