

**Table 1A. Federal AGI and Taxes, All Full-Year Resident Returns  
2011 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

<b>Adjusted Gross Income Classes</b>	<b>Number of Returns</b>	<b>Federal AGI</b>	<b>Colorado Gross Tax</b>	<b>Colorado Net Tax</b>	<b>Federal Taxes</b>
Negative Income	29,544	(\$3,408,036)	\$466	\$1,239	\$17,873
\$ 0 to \$ 5,000	75,051	184,839	598	506	6,906
\$ 5,000 to \$ 10,000	110,088	803,564	405	424	16,774
\$ 10,000 to \$ 15,000	136,559	1,634,475	7,728	7,705	41,634
\$ 15,000 to \$ 20,000	144,355	2,412,112	24,243	24,095	75,672
\$ 20,000 to \$ 25,000	138,462	2,979,272	41,342	41,122	114,386
\$ 25,000 to \$ 35,000	247,916	7,095,788	131,091	130,370	364,093
\$ 35,000 to \$ 50,000	281,297	11,382,870	262,726	260,712	762,525
\$ 50,000 to \$ 75,000	314,902	18,715,474	489,597	484,109	1,610,916
\$ 75,000 to \$ 100,000	209,322	17,476,965	505,933	498,968	1,721,255
\$ 100,000 to \$ 250,000	325,983	45,272,628	1,534,766	1,505,149	6,244,566
\$ 250,000 and over	56,197	35,580,517	1,448,098	1,322,281	7,970,094
<b>Subtotal</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>
Returns with zero exemptions	122,700	\$779,014	\$15,292	\$13,479	\$47,800
<b>Total</b>	<b>2,192,374</b>	<b>\$140,909,481</b>	<b>\$4,462,285</b>	<b>\$4,290,157</b>	<b>\$18,994,491</b>

**B. Percentage Distribution by Income Class (excludes returns with zero exemptions)**

<b>Adjusted Gross Income Classes</b>	<b>Number of Returns</b>	<b>Federal AGI</b>	<b>Colorado Gross Tax</b>	<b>Colorado Net Tax</b>	<b>Federal Taxes</b>
Negative Income	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	3.7	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.4	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.7	1.1	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	7.1	1.7	0.5	0.6	0.4
\$ 20,000 to \$ 25,000	6.8	2.1	0.9	1.0	0.6
\$ 25,000 to \$ 35,000	12.2	4.9	2.9	3.0	1.9
\$ 35,000 to \$ 50,000	13.8	7.9	5.9	6.1	4.0
\$ 50,000 to \$ 75,000	15.4	13.0	11.0	11.3	8.5
\$ 75,000 to \$ 100,000	10.3	12.2	11.4	11.7	9.1
\$ 100,000 to \$ 250,000	16.0	31.5	34.5	35.2	33.0
\$ 250,000 and over	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>

**C. Average per Return (excludes returns with zero exemptions)**

<b>Adjusted Gross Income Classes</b>	<b>Federal AGI</b>	<b>Colorado Gross Tax</b>	<b>Colorado Net Tax</b>	<b>Federal Taxes</b>
Negative Income	(\$115,355)	\$16	\$42	\$605
\$ 0 to \$ 5,000	2,463	8	7	92
\$ 5,000 to \$ 10,000	7,299	4	4	152
\$ 10,000 to \$ 15,000	11,969	57	56	305
\$ 15,000 to \$ 20,000	16,710	168	167	524
\$ 20,000 to \$ 25,000	21,517	299	297	826
\$ 25,000 to \$ 35,000	28,622	529	526	1,469
\$ 35,000 to \$ 50,000	40,466	934	927	2,711
\$ 50,000 to \$ 75,000	59,433	1,555	1,537	5,116
\$ 75,000 to \$ 100,000	83,493	2,417	2,384	8,223
\$ 100,000 to \$ 250,000	138,880	4,708	4,617	19,156
\$ 250,000 and over	633,143	25,768	23,530	141,825
<b>Average</b>	<b>\$67,707</b>	<b>\$2,149</b>	<b>\$2,066</b>	<b>\$9,154</b>