

**Table 1B. Federal AGI and Taxes, Taxable Full-Year Resident Returns
2011 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	234	(\$17,917)	\$466	\$427	\$175
\$ 0 to \$ 5,000	1,131	2,424	598	498	627
\$ 5,000 to \$ 10,000	2,253	17,260	405	402	362
\$ 10,000 to \$ 15,000	67,868	813,675	7,728	7,687	21,216
\$ 15,000 to \$ 20,000	83,860	1,409,752	24,243	24,094	53,307
\$ 20,000 to \$ 25,000	97,422	2,102,148	41,342	41,117	95,194
\$ 25,000 to \$ 35,000	201,858	5,804,905	131,091	130,362	323,708
\$ 35,000 to \$ 50,000	256,414	10,406,018	262,726	260,704	724,479
\$ 50,000 to \$ 75,000	302,161	17,991,292	489,597	484,092	1,572,827
\$ 75,000 to \$ 100,000	206,933	17,284,020	505,933	498,952	1,712,194
\$ 100,000 to \$ 250,000	324,834	45,129,983	1,534,766	1,505,034	6,235,723
\$ 250,000 and over	56,057	35,492,151	1,448,098	1,322,095	7,963,488
Subtotal	1,601,028	\$136,435,711	\$4,446,992	\$4,275,463	\$18,703,299
Returns with zero exemptions	55,751	\$608,900	\$15,292	\$13,476	\$46,474
Total	1,656,779	\$137,044,612	\$4,462,285	\$4,288,939	\$18,749,773

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	0.1	0.0	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	0.1	0.0	0.0	0.0	0.0
\$ 10,000 to \$ 15,000	4.2	0.6	0.2	0.2	0.1
\$ 15,000 to \$ 20,000	5.2	1.0	0.5	0.6	0.3
\$ 20,000 to \$ 25,000	6.1	1.5	0.9	1.0	0.5
\$ 25,000 to \$ 35,000	12.6	4.3	2.9	3.0	1.7
\$ 35,000 to \$ 50,000	16.0	7.6	5.9	6.1	3.9
\$ 50,000 to \$ 75,000	18.9	13.2	11.0	11.3	8.4
\$ 75,000 to \$ 100,000	12.9	12.7	11.4	11.7	9.2
\$ 100,000 to \$ 250,000	20.3	33.1	34.5	35.2	33.3
\$ 250,000 and over	3.5	26.0	32.6	30.9	42.6
Total	100.0	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	(\$76,463)	\$1,987	\$1,821	\$746
\$ 0 to \$ 5,000	2,143	529	440	554
\$ 5,000 to \$ 10,000	7,661	180	179	160
\$ 10,000 to \$ 15,000	11,989	114	113	313
\$ 15,000 to \$ 20,000	16,811	289	287	636
\$ 20,000 to \$ 25,000	21,578	424	422	977
\$ 25,000 to \$ 35,000	28,757	649	646	1,604
\$ 35,000 to \$ 50,000	40,583	1,025	1,017	2,825
\$ 50,000 to \$ 75,000	59,542	1,620	1,602	5,205
\$ 75,000 to \$ 100,000	83,525	2,445	2,411	8,274
\$ 100,000 to \$ 250,000	138,932	4,725	4,633	19,197
\$ 250,000 and over	633,140	25,832	23,585	142,060
Average	\$85,218	\$2,778	\$2,670	\$11,682