

**Table 1C. Federal AGI and Taxes, Non-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	29,310	(\$3,390,119)	-	\$812	\$17,698
\$ 0 to \$ 5,000	73,919	182,415	-	7	6,279
\$ 5,000 to \$ 10,000	107,835	786,304	-	22	16,412
\$ 10,000 to \$ 15,000	68,690	820,801	-	18	20,418
\$ 15,000 to \$ 20,000	60,495	1,002,360	-	1	22,365
\$ 20,000 to \$ 25,000	41,040	877,124	-	5	19,192
\$ 25,000 to \$ 35,000	46,057	1,290,883	-	8	40,385
\$ 35,000 to \$ 50,000	24,883	976,852	-	9	38,046
\$ 50,000 to \$ 75,000	12,741	724,181	-	17	38,089
\$ 75,000 to \$ 100,000	2,389	192,945	-	16	9,060
\$ 100,000 to \$ 250,000	1,148	142,645	-	115	8,843
\$ 250,000 and over	139	88,366	-	187	6,605
Subtotal	468,646	\$3,694,756	-	\$1,216	\$243,392
Returns with zero exemptions	66,949	\$170,113	-	\$3	\$1,326
Total	535,595	\$3,864,870	-	\$1,218	\$244,718

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	16.8	2.6	-	1.8	2.8
\$ 5,000 to \$ 10,000	24.5	11.1	-	5.3	7.3
\$ 10,000 to \$ 15,000	15.6	11.6	-	4.4	9.0
\$ 15,000 to \$ 20,000	13.8	14.1	-	0.3	9.9
\$ 20,000 to \$ 25,000	9.3	12.4	-	1.1	8.5
\$ 25,000 to \$ 35,000	10.5	18.2	-	1.9	17.9
\$ 35,000 to \$ 50,000	5.7	13.8	-	2.2	16.9
\$ 50,000 to \$ 75,000	2.9	10.2	-	4.3	16.9
\$ 75,000 to \$ 100,000	0.5	2.7	-	3.9	4.0
\$ 100,000 to \$ 250,000	0.3	2.0	-	28.5	3.9
\$ 250,000 and over	0.0	1.2	-	46.2	2.9
Total	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	(\$115,666)	\$0	\$28	\$604
\$ 0 to \$ 5,000	2,468	-	0	85
\$ 5,000 to \$ 10,000	7,292	-	0	152
\$ 10,000 to \$ 15,000	11,949	-	0	297
\$ 15,000 to \$ 20,000	16,569	-	0	370
\$ 20,000 to \$ 25,000	21,373	-	0	468
\$ 25,000 to \$ 35,000	28,028	-	0	877
\$ 35,000 to \$ 50,000	39,258	-	0	1,529
\$ 50,000 to \$ 75,000	56,839	-	1	2,990
\$ 75,000 to \$ 100,000	80,780	-	7	3,793
\$ 100,000 to \$ 250,000	124,236	-	100	7,702
\$ 250,000 and over	634,212	-	1,340	47,407
Average	\$7,884	\$0	\$3	\$519