

**Table 5. Colorado Net Tax Classified by Filing Status
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Single	Married Joint	Married Separate	Head of Household	Widow/ Widower	Total
Negative Income	\$525	\$603	\$88	\$23	\$0	\$1,239
\$ 0 to \$ 5,000	323	124	42	17	0	506
\$ 5,000 to \$ 10,000	299	61	41	24	0	424
\$ 10,000 to \$ 15,000	7,322	66	229	88	0	7,705
\$ 15,000 to \$ 20,000	22,473	70	645	907	0	24,095
\$ 20,000 to \$ 25,000	35,092	681	1,116	4,229	2	41,122
\$ 25,000 to \$ 35,000	97,423	8,568	3,799	20,543	37	130,370
\$ 35,000 to \$ 50,000	167,901	47,973	7,496	37,247	97	260,712
\$ 50,000 to \$ 75,000	222,863	200,113	10,435	50,474	224	484,109
\$ 75,000 to \$ 100,000	133,198	328,558	6,398	30,650	165	498,968
\$ 100,000 to \$ 250,000	185,430	1,263,943	9,227	45,881	667	1,505,149
\$ 250,000 and over	135,871	1,136,810	17,480	31,516	606	1,322,281
Total	\$1,008,719	\$2,987,569	\$56,995	\$221,598	\$1,798	\$4,276,679

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	Single	Married Joint	Married Separate	Head of Household	Widow/ Widower	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.0	0.0	0.1	0.0	-	0.0
\$ 5,000 to \$ 10,000	0.0	0.0	0.1	0.0	-	0.0
\$ 10,000 to \$ 15,000	0.7	0.0	0.4	0.0	-	0.2
\$ 15,000 to \$ 20,000	2.2	0.0	1.1	0.4	0.0	0.6
\$ 20,000 to \$ 25,000	3.5	0.0	2.0	1.9	0.1	1.0
\$ 25,000 to \$ 35,000	9.7	0.3	6.7	9.3	2.1	3.0
\$ 35,000 to \$ 50,000	16.7	1.6	13.2	16.8	5.4	6.1
\$ 50,000 to \$ 75,000	22.1	6.7	18.3	22.8	12.4	11.3
\$ 75,000 to \$ 100,000	13.2	11.0	11.2	13.8	9.2	11.7
\$ 100,000 to \$ 250,000	18.4	42.3	16.2	20.7	37.1	35.2
\$ 250,000 and over	13.5	38.1	30.7	14.2	33.7	30.9
Total	100.0	100.0	100.0	100.0	100.0	100.0

C. Average per Return

Adjusted Gross Income Classes	Single	Married Joint	Married Separate	Head of Household	Widow/ Widower	Total
Negative Income	\$34	\$52	\$104	\$17	\$0	\$42
\$ 0 to \$ 5,000	6	14	28	3	0	7
\$ 5,000 to \$ 10,000	4	5	22	2	0	4
\$ 10,000 to \$ 15,000	82	4	104	3	0	56
\$ 15,000 to \$ 20,000	258	3	266	29	2	167
\$ 20,000 to \$ 25,000	449	25	437	140	44	297
\$ 25,000 to \$ 35,000	731	145	701	411	261	526
\$ 35,000 to \$ 50,000	1,176	531	1,144	899	610	927
\$ 50,000 to \$ 75,000	1,821	1,278	1,816	1,678	1,291	1,537
\$ 75,000 to \$ 100,000	2,767	2,232	2,760	2,645	2,204	2,384
\$ 100,000 to \$ 250,000	4,746	4,597	4,614	4,682	4,736	4,617
\$ 250,000 and over	24,009	23,301	42,023	24,160	20,881	23,530
Average	\$1,121	\$3,400	\$1,684	\$866	\$1,766	\$2,066