

**Table 8. Colorado Net Tax Classified by Number of Exemptions
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	\$584	\$167	\$226	\$101	\$51	\$110	\$1,239
\$ 0 to \$ 5,000	355	54	20	30	42	5	506
\$ 5,000 to \$ 10,000	329	61	27	6	0	1	424
\$ 10,000 to \$ 15,000	7,519	122	43	17	3	1	7,705
\$ 15,000 to \$ 20,000	22,752	1,131	149	50	8	5	24,095
\$ 20,000 to \$ 25,000	35,350	4,621	995	117	34	5	41,122
\$ 25,000 to \$ 35,000	98,590	20,479	8,076	2,684	476	65	130,370
\$ 35,000 to \$ 50,000	171,091	50,339	20,280	12,325	4,794	1,884	260,712
\$ 50,000 to \$ 75,000	227,180	134,494	54,285	44,066	16,447	7,638	484,109
\$ 75,000 to \$ 100,000	135,793	182,531	74,958	72,760	23,965	8,961	498,968
\$ 100,000 to \$ 250,000	187,455	598,252	264,834	327,160	98,129	29,319	1,505,149
\$ 250,000 and over	140,858	536,938	187,849	291,546	122,749	42,341	1,322,281
Total	\$1,027,857	\$1,529,189	\$611,742	\$750,861	\$266,697	\$90,333	\$4,276,679

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
\$ 10,000 to \$ 15,000	0.7	0.0	0.0	0.0	0.0	0.0	0.2
\$ 15,000 to \$ 20,000	2.2	0.1	0.0	0.0	0.0	0.0	0.6
\$ 20,000 to \$ 25,000	3.4	0.3	0.2	0.0	0.0	0.0	1.0
\$ 25,000 to \$ 35,000	9.6	1.3	1.3	0.4	0.2	0.1	3.0
\$ 35,000 to \$ 50,000	16.7	3.3	3.3	1.6	1.8	2.1	6.1
\$ 50,000 to \$ 75,000	22.1	8.8	8.9	5.9	6.2	8.5	11.3
\$ 75,000 to \$ 100,000	13.2	11.9	12.3	9.7	9.0	9.9	11.7
\$ 100,000 to \$ 250,000	18.2	39.1	43.3	43.6	36.8	32.5	35.2
\$ 250,000 and over	13.7	35.1	30.7	38.8	46.0	46.9	30.9
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0

C. Average Per Return

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	\$36	\$18	\$128	\$60	\$80	\$420	\$42
\$ 0 to \$ 5,000	6	4	6	22	87	26	7
\$ 5,000 to \$ 10,000	4	3	4	2	0	1	4
\$ 10,000 to \$ 15,000	88	4	3	3	1	1	56
\$ 15,000 to \$ 20,000	270	39	9	5	2	4	167
\$ 20,000 to \$ 25,000	463	160	70	10	6	2	297
\$ 25,000 to \$ 35,000	742	377	327	150	45	9	526
\$ 35,000 to \$ 50,000	1,183	734	767	594	432	190	927
\$ 50,000 to \$ 75,000	1,830	1,327	1,531	1,390	1,205	891	1,537
\$ 75,000 to \$ 100,000	2,778	2,166	2,506	2,384	2,184	1,889	2,384
\$ 100,000 to \$ 250,000	4,753	4,438	4,815	4,812	4,542	4,101	4,617
\$ 250,000 and over	24,592	25,297	21,764	21,353	22,980	26,177	23,530
Average	\$1,150.96	\$2,583	\$2,590	\$3,467	\$3,059	\$2,016	\$2,066