

**Table 14. Colorado Income by Source of Taxable Income
2012 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	\$302,350	\$232,925	\$182,925	\$379,762	\$315,375	(\$161,419)	(\$90,844)	(\$1,202,457)	(\$2,215,926)	(\$2,257,307)
\$ 0 to \$ 5,000	164,704	8,694	12,972	(5,870)	368,268	29,719	(4,260)	(10,858)	(14,289)	549,079
\$ 5,000 to \$ 10,000	576,640	14,576	23,006	(2,725)	466,102	104,296	(3,809)	(988)	41,662	1,218,760
\$ 10,000 to \$ 15,000	1,143,292	21,305	30,986	2,440	667,186	182,642	(5,513)	11,139	84,692	2,138,170
\$ 15,000 to \$ 20,000	1,790,752	22,974	34,723	7,210	677,581	204,274	(5,128)	18,588	117,726	2,868,700
\$ 20,000 to \$ 25,000	2,285,971	23,081	34,922	8,414	663,136	178,481	(5,707)	26,263	137,469	3,352,030
\$ 25,000 to \$ 35,000	5,733,616	44,839	71,827	22,389	1,288,275	316,673	(10,437)	65,010	268,876	7,801,068
\$ 35,000 to \$ 50,000	9,233,404	71,033	116,194	47,185	1,875,246	395,762	(16,040)	138,402	346,048	12,207,234
\$ 50,000 to \$ 75,000	14,370,052	128,921	236,095	127,067	3,446,198	579,156	(24,986)	323,154	644,839	19,830,495
\$ 75,000 to \$ 100,000	13,358,437	122,394	244,054	169,203	3,228,255	490,496	(15,229)	424,515	1,099,629	19,121,753
\$ 100,000 to \$ 250,000	35,840,285	364,008	877,033	1,044,870	6,626,809	1,532,169	(7,761)	2,544,761	2,786,022	51,608,195
\$ 250,000 and over	18,440,710	908,906	3,020,611	11,523,976	1,849,917	1,198,809	17,640	8,928,810	3,110,115	48,999,495
Total	\$103,240,211	\$1,963,656	\$4,885,347	\$13,323,923	\$21,472,349	\$5,051,059	(\$172,075)	\$11,266,337	\$6,406,864	\$167,437,671

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.2	0.5	0.3	(0.0)	1.7	0.6	5.2	(0.1)	(0.2)	0.3
\$ 5,000 to \$ 10,000	0.6	0.8	0.5	(0.0)	2.2	2.0	4.7	(0.0)	0.5	0.7
\$ 10,000 to \$ 15,000	1.1	1.2	0.7	0.0	3.2	3.5	6.8	0.1	1.0	1.3
\$ 15,000 to \$ 20,000	1.7	1.3	0.7	0.1	3.2	3.9	6.3	0.1	1.4	1.7
\$ 20,000 to \$ 25,000	2.2	1.3	0.7	0.1	3.1	3.4	7.0	0.2	1.6	2.0
\$ 25,000 to \$ 35,000	5.6	2.6	1.5	0.2	6.1	6.1	12.8	0.5	3.1	4.6
\$ 35,000 to \$ 50,000	9.0	4.1	2.5	0.4	8.9	7.6	19.7	1.1	4.0	7.2
\$ 50,000 to \$ 75,000	14.0	7.4	5.0	1.0	16.3	11.1	30.8	2.6	7.5	11.7
\$ 75,000 to \$ 100,000	13.0	7.1	5.2	1.3	15.3	9.4	18.7	3.4	12.8	11.3
\$ 100,000 to \$ 250,000	34.8	21.0	18.7	8.1	31.3	29.4	9.6	20.4	32.3	30.4
\$ 250,000 and over	17.9	52.5	64.2	89.0	8.7	23.0	(21.7)	71.6	36.1	28.9
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

C. Percentage Distribution By Source of Income

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	28.5	1.5	2.2	(1.0)	63.7	5.1	N/A	N/A	N/A	100.0
\$ 5,000 to \$ 10,000	47.2	1.2	1.9	(0.2)	38.1	8.5	N/A	(0.1)	3.4	100.0
\$ 10,000 to \$ 15,000	53.3	1.0	1.4	0.1	31.1	8.5	N/A	0.5	4.0	100.0
\$ 15,000 to \$ 20,000	62.3	0.8	1.2	0.3	23.6	7.1	N/A	0.6	4.1	100.0
\$ 20,000 to \$ 25,000	68.1	0.7	1.0	0.3	19.7	5.3	N/A	0.8	4.1	100.0
\$ 25,000 to \$ 35,000	73.4	0.6	0.9	0.3	16.5	4.1	N/A	0.8	3.4	100.0
\$ 35,000 to \$ 50,000	75.5	0.6	1.0	0.4	15.3	3.2	N/A	1.1	2.8	100.0
\$ 50,000 to \$ 75,000	72.4	0.6	1.2	0.6	17.4	2.9	N/A	1.6	3.2	100.0
\$ 75,000 to \$ 100,000	69.8	0.6	1.3	0.9	16.9	2.6	N/A	2.2	5.7	100.0
\$ 100,000 to \$ 250,000	69.4	0.7	1.7	2.0	12.8	3.0	N/A	4.9	5.4	100.0
\$ 250,000 and over	37.6	1.9	6.2	23.5	3.8	2.4	N/A	18.2	6.3	100.0
Total	61.6	1.2	2.9	7.9	12.8	3.0	N/A	6.7	3.8	100.0

D. Average Per Return

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/Royalties	Other Income	Total
Negative Income	\$31,620	\$16,263	\$19,281	\$28,681	\$25,374	(\$12,575)	(\$37,959)	(\$80,110)	(\$122,967)	(\$82,292)
\$ 0 to \$ 5,000	3,978	547	1,448	(724)	16,729	1,977	(6,906)	(1,906)	(1,221)	8,090
\$ 5,000 to \$ 10,000	7,285	753	1,999	(262)	18,731	5,055	(5,224)	(126)	2,207	11,369
\$ 10,000 to \$ 15,000	11,242	843	2,172	201	21,201	7,346	(5,742)	1,150	3,197	15,950
\$ 15,000 to \$ 20,000	15,642	872	2,375	600	22,542	8,951	(5,478)	1,874	3,935	20,180
\$ 20,000 to \$ 25,000	20,196	888	2,426	715	23,870	9,335	(5,773)	2,601	4,437	24,742
\$ 25,000 to \$ 35,000	26,912	833	2,465	955	24,955	9,695	(5,196)	3,152	4,083	31,608
\$ 35,000 to \$ 50,000	37,456	883	2,622	1,330	27,119	9,732	(5,669)	4,295	3,223	43,250
\$ 50,000 to \$ 75,000	52,841	1,007	3,197	2,098	33,338	10,652	(5,615)	5,850	3,741	62,609
\$ 75,000 to \$ 100,000	71,976	1,139	3,671	3,071	40,604	11,777	(4,126)	8,527	7,551	89,669
\$ 100,000 to \$ 250,000	115,447	1,634	5,524	7,499	50,152	19,851	(1,190)	23,240	9,409	149,338
\$ 250,000 and over	328,161	15,760	62,888	234,656	81,162	66,965	8,581	228,233	48,555	749,908
Average	\$59,224	\$2,526	\$9,893	\$30,931	\$35,362	\$13,301	(\$6,106)	\$30,890	\$6,489	\$80,338