

**Table 19. Federal AGI and Taxes by Major County  
2012 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Denver					Jefferson				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	2,872	(\$363,763)	\$42	\$102	\$2,002	2,762	(\$274,144)	\$27	\$46	\$1,530
\$ 0 to \$ 5,000	9,367	23,332	23	23	815	7,510	18,266	62	62	642
\$ 5,000 to \$ 10,000	13,999	103,212	51	52	2,400	11,190	82,498	29	30	1,690
\$ 10,000 to \$ 15,000	17,962	216,326	958	955	6,037	14,074	169,371	819	819	4,303
\$ 15,000 to \$ 20,000	19,293	324,243	3,259	3,238	10,567	14,460	242,919	2,596	2,585	8,151
\$ 20,000 to \$ 25,000	18,666	403,709	5,693	5,669	15,497	13,858	299,738	4,367	4,349	12,830
\$ 25,000 to \$ 35,000	33,933	976,988	19,546	19,482	53,252	25,979	749,372	14,586	14,524	42,622
\$ 35,000 to \$ 50,000	38,133	1,548,978	40,439	40,264	116,883	31,896	1,297,879	30,819	30,652	93,303
\$ 50,000 to \$ 75,000	36,306	2,145,661	64,239	63,804	221,499	38,787	2,320,447	61,480	61,022	213,717
\$ 75,000 to \$ 100,000	19,778	1,649,844	53,335	52,757	200,857	27,877	2,338,554	67,270	66,610	240,620
\$ 100,000 to \$ 250,000	32,254	4,644,975	166,298	163,091	716,966	49,041	6,906,666	235,354	231,978	966,449
\$ 250,000 and over	9,618	8,236,830	344,659	314,662	1,831,350	8,932	5,373,115	222,371	204,133	1,216,824
<b>Total</b>	<b>252,181</b>	<b>\$19,910,334</b>	<b>\$698,541</b>	<b>\$664,098</b>	<b>\$3,178,126</b>	<b>246,366</b>	<b>\$19,524,681</b>	<b>\$639,779</b>	<b>\$616,810</b>	<b>\$2,802,683</b>

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	3.8	0.1	0.0	0.0	0.0	3.1	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.6	0.5	0.0	0.0	0.1	4.6	0.4	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.2	1.1	0.1	0.1	0.2	5.8	0.9	0.1	0.1	0.2
\$ 15,000 to \$ 20,000	7.7	1.6	0.5	0.5	0.3	5.9	1.2	0.4	0.4	0.3
\$ 20,000 to \$ 25,000	7.5	2.0	0.8	0.9	0.5	5.7	1.5	0.7	0.7	0.5
\$ 25,000 to \$ 35,000	13.6	4.8	2.8	2.9	1.7	10.7	3.8	2.3	2.4	1.5
\$ 35,000 to \$ 50,000	15.3	7.6	5.8	6.1	3.7	13.1	6.6	4.8	5.0	3.3
\$ 50,000 to \$ 75,000	14.6	10.6	9.2	9.6	7.0	15.9	11.7	9.6	9.9	7.6
\$ 75,000 to \$ 100,000	7.9	8.1	7.6	7.9	6.3	11.4	11.8	10.5	10.8	8.6
\$ 100,000 to \$ 250,000	12.9	22.9	23.8	24.6	22.6	20.1	34.9	36.8	37.6	34.5
\$ 250,000 and over	3.9	40.6	49.3	47.4	57.7	3.7	27.1	34.8	33.1	43.4
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$126,664)	\$15	\$36	\$697	(\$99,268)	\$10	\$17	\$554
\$ 0 to \$ 5,000	2,491	2	2	87	2,432	8	8	86
\$ 5,000 to \$ 10,000	7,373	4	4	171	7,372	3	3	151
\$ 10,000 to \$ 15,000	12,043	53	53	336	12,035	58	58	306
\$ 15,000 to \$ 20,000	16,807	169	168	548	16,800	180	179	564
\$ 20,000 to \$ 25,000	21,628	305	304	830	21,629	315	314	926
\$ 25,000 to \$ 35,000	28,791	576	574	1,569	28,846	561	559	1,641
\$ 35,000 to \$ 50,000	40,621	1,060	1,056	3,065	40,691	966	961	2,925
\$ 50,000 to \$ 75,000	59,100	1,769	1,757	6,101	59,825	1,585	1,573	5,510
\$ 75,000 to \$ 100,000	83,419	2,697	2,667	10,156	83,887	2,413	2,389	8,631
\$ 100,000 to \$ 250,000	144,013	5,156	5,056	22,229	140,834	4,799	4,730	19,707
\$ 250,000 and over	856,365	35,833	32,715	190,401	601,536	24,895	22,853	136,227
<b>Average</b>	<b>\$78,953</b>	<b>\$2,770</b>	<b>\$2,633</b>	<b>\$12,603</b>	<b>\$79,251</b>	<b>\$2,597</b>	<b>\$2,504</b>	<b>\$11,376</b>

**Table 19 (cont'd). Federal AGI and Taxes by Major County  
2012 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Arapahoe					El Paso				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	2,260	(\$386,422)	\$43	\$144	\$1,943	2,383	(\$218,386)	\$40	\$54	\$1,031
\$ 0 to \$ 5,000	7,728	19,107	21	31	672	7,811	19,539	33	33	523
\$ 5,000 to \$ 10,000	11,727	86,447	34	34	1,864	12,060	88,712	43	42	1,567
\$ 10,000 to \$ 15,000	15,066	181,134	746	745	4,706	15,303	184,261	849	845	4,136
\$ 15,000 to \$ 20,000	16,563	278,347	2,608	2,600	8,695	16,045	269,880	2,692	2,680	8,128
\$ 20,000 to \$ 25,000	16,051	347,274	4,535	4,519	12,716	14,845	320,663	4,465	4,453	12,292
\$ 25,000 to \$ 35,000	29,493	849,324	15,496	15,455	41,142	26,387	757,944	13,796	13,733	38,212
\$ 35,000 to \$ 50,000	33,904	1,376,974	32,434	32,330	90,241	29,325	1,189,509	26,071	25,899	76,816
\$ 50,000 to \$ 75,000	35,886	2,137,112	57,346	57,015	185,871	33,103	1,975,943	48,813	48,360	162,671
\$ 75,000 to \$ 100,000	23,450	1,963,131	57,572	57,144	198,574	23,415	1,960,208	55,226	54,630	188,303
\$ 100,000 to \$ 250,000	37,710	5,288,934	180,212	177,681	732,875	37,107	5,138,313	170,762	168,070	694,009
\$ 250,000 and over	8,079	7,423,596	311,220	291,861	1,593,934	4,711	2,467,180	98,349	89,982	543,915
<b>Total</b>	237,918	\$19,564,959	\$662,266	\$639,560	\$2,873,233	222,493	\$14,153,766	\$421,138	\$408,780	\$1,731,602

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	3.3	0.1	0.0	0.0	0.0	3.5	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.0	0.4	0.0	0.0	0.1	5.5	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.4	0.9	0.1	0.1	0.2	7.0	1.3	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	7.0	1.4	0.4	0.4	0.3	7.3	1.9	0.6	0.7	0.5
\$ 20,000 to \$ 25,000	6.8	1.7	0.7	0.7	0.4	6.7	2.2	1.1	1.1	0.7
\$ 25,000 to \$ 35,000	12.5	4.3	2.3	2.4	1.4	12.0	5.3	3.3	3.4	2.2
\$ 35,000 to \$ 50,000	14.4	6.9	4.9	5.1	3.1	13.3	8.3	6.2	6.3	4.4
\$ 50,000 to \$ 75,000	15.2	10.7	8.7	8.9	6.5	15.0	13.7	11.6	11.8	9.4
\$ 75,000 to \$ 100,000	10.0	9.8	8.7	8.9	6.9	10.6	13.6	13.1	13.4	10.9
\$ 100,000 to \$ 250,000	16.0	26.5	27.2	27.8	25.5	16.9	35.8	40.6	41.1	40.1
\$ 250,000 and over	3.4	37.2	47.0	45.6	55.5	2.1	17.2	23.4	22.0	31.4
<b>Total</b>	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$170,967)	\$19	\$64	\$860	(\$91,641)	\$17	\$22	\$433
\$ 0 to \$ 5,000	2,473	3	4	87	2,502	4	4	67
\$ 5,000 to \$ 10,000	7,372	3	3	159	7,356	4	3	130
\$ 10,000 to \$ 15,000	12,023	50	49	312	12,041	55	55	270
\$ 15,000 to \$ 20,000	16,805	157	157	525	16,821	168	167	507
\$ 20,000 to \$ 25,000	21,635	283	282	792	21,600	301	300	828
\$ 25,000 to \$ 35,000	28,798	525	524	1,395	28,724	523	520	1,448
\$ 35,000 to \$ 50,000	40,614	957	954	2,662	40,564	889	883	2,620
\$ 50,000 to \$ 75,000	59,552	1,598	1,589	5,179	59,691	1,475	1,461	4,914
\$ 75,000 to \$ 100,000	83,715	2,455	2,437	8,468	83,716	2,359	2,333	8,042
\$ 100,000 to \$ 250,000	140,253	4,779	4,712	19,435	138,474	4,602	4,529	18,703
\$ 250,000 and over	918,925	38,524	36,128	197,304	523,731	20,877	19,101	115,462
<b>Average</b>	\$82,234	\$2,784	\$2,688	\$12,077	\$63,614	\$1,893	\$1,837	\$7,783

**Table 19 (cont'd). Federal AGI and Taxes by Major County  
2012 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Boulder					Adams				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	2,249	(\$349,874)	\$21	\$165	\$1,492	1,243	(\$79,812)	\$7	\$9	\$410
\$ 0 to \$ 5,000	4,327	10,187	17	17	519	5,891	15,058	15	15	406
\$ 5,000 to \$ 10,000	5,716	41,708	30	32	1,103	9,818	72,621	52	55	1,357
\$ 10,000 to \$ 15,000	6,676	80,171	429	431	2,449	13,136	158,538	627	625	3,847
\$ 15,000 to \$ 20,000	7,003	117,727	1,398	1,385	4,460	14,453	242,551	2,118	2,114	7,159
\$ 20,000 to \$ 25,000	6,865	148,462	2,371	2,355	6,954	14,067	304,593	3,904	3,895	10,711
\$ 25,000 to \$ 35,000	11,972	344,108	6,992	6,947	20,753	26,634	767,864	13,745	13,719	35,376
\$ 35,000 to \$ 50,000	13,575	552,235	13,298	13,193	41,404	30,305	1,229,559	28,505	28,421	75,157
\$ 50,000 to \$ 75,000	15,869	948,514	25,600	25,344	90,842	31,321	1,860,261	50,132	49,895	151,600
\$ 75,000 to \$ 100,000	11,598	975,257	28,654	28,280	104,302	18,784	1,569,842	46,878	46,562	150,077
\$ 100,000 to \$ 250,000	25,787	3,767,592	130,393	128,078	539,011	23,394	3,101,683	106,599	105,421	410,691
\$ 250,000 and over	7,023	4,371,820	179,608	161,078	962,684	1,884	1,027,186	42,422	39,207	226,472
<b>Total</b>	<b>118,659</b>	<b>\$11,007,907</b>	<b>\$388,811</b>	<b>\$367,304</b>	<b>\$1,775,972</b>	<b>190,930</b>	<b>\$10,269,943</b>	<b>\$295,004</b>	<b>\$289,937</b>	<b>\$1,073,260</b>

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	3.7	0.1	0.0	0.0	0.0	3.1	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	4.9	0.4	0.0	0.0	0.1	5.2	0.7	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	5.7	0.7	0.1	0.1	0.1	6.9	1.5	0.2	0.2	0.4
\$ 15,000 to \$ 20,000	6.0	1.0	0.4	0.4	0.3	7.6	2.3	0.7	0.7	0.7
\$ 20,000 to \$ 25,000	5.9	1.3	0.6	0.6	0.4	7.4	2.9	1.3	1.3	1.0
\$ 25,000 to \$ 35,000	10.3	3.0	1.8	1.9	1.2	14.0	7.4	4.7	4.7	3.3
\$ 35,000 to \$ 50,000	11.7	4.9	3.4	3.6	2.3	16.0	11.9	9.7	9.8	7.0
\$ 50,000 to \$ 75,000	13.6	8.4	6.6	6.9	5.1	16.5	18.0	17.0	17.2	14.1
\$ 75,000 to \$ 100,000	10.0	8.6	7.4	7.7	5.9	9.9	15.2	15.9	16.1	14.0
\$ 100,000 to \$ 250,000	22.2	33.2	33.5	34.9	30.4	12.3	30.0	36.1	36.4	38.3
\$ 250,000 and over	6.0	38.5	46.2	43.9	54.3	1.0	9.9	14.4	13.5	21.1
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$155,584)	\$9	\$73	\$663	(\$64,211)	\$6	\$7	\$330
\$ 0 to \$ 5,000	2,354	4	4	120	2,556	3	3	69
\$ 5,000 to \$ 10,000	7,296	5	6	193	7,397	5	6	138
\$ 10,000 to \$ 15,000	12,010	64	64	367	12,069	48	48	293
\$ 15,000 to \$ 20,000	16,810	200	198	637	16,782	147	146	495
\$ 20,000 to \$ 25,000	21,625	345	343	1,013	21,653	278	277	761
\$ 25,000 to \$ 35,000	28,744	584	580	1,734	28,830	516	515	1,328
\$ 35,000 to \$ 50,000	40,682	980	972	3,050	40,573	941	938	2,480
\$ 50,000 to \$ 75,000	59,770	1,613	1,597	5,724	59,394	1,601	1,593	4,840
\$ 75,000 to \$ 100,000	84,092	2,471	2,438	8,994	83,571	2,496	2,479	7,989
\$ 100,000 to \$ 250,000	146,106	5,057	4,967	20,903	132,582	4,557	4,506	17,555
\$ 250,000 and over	622,491	25,574	22,935	137,074	545,342	22,522	20,815	120,236
<b>Average</b>	<b>\$92,770</b>	<b>\$3,277</b>	<b>\$3,095</b>	<b>\$14,967</b>	<b>\$53,789</b>	<b>\$1,545</b>	<b>\$1,519</b>	<b>\$5,621</b>

**Table 19 (cont'd). Federal AGI and Taxes by Major County  
2012 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Larimer					Pueblo				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	1,856	(\$198,835)	\$8	\$16	\$816	558	(\$32,304)	\$2	\$2	\$154
\$ 0 to \$ 5,000	4,604	11,260	7	7	366	2,624	6,932	2	2	108
\$ 5,000 to \$ 10,000	6,716	49,384	36	37	849	4,222	31,050	14	14	404
\$ 10,000 to \$ 15,000	8,167	98,343	532	528	2,195	5,112	61,536	226	225	1,165
\$ 15,000 to \$ 20,000	8,601	144,554	1,669	1,657	4,580	5,289	88,865	734	732	2,250
\$ 20,000 to \$ 25,000	8,093	174,992	2,737	2,720	7,542	4,651	100,314	1,135	1,132	3,172
\$ 25,000 to \$ 35,000	13,703	394,404	7,688	7,650	22,254	7,891	226,640	3,637	3,627	10,067
\$ 35,000 to \$ 50,000	15,487	629,357	14,369	14,260	43,717	8,213	332,774	6,857	6,821	20,792
\$ 50,000 to \$ 75,000	18,602	1,112,708	28,338	27,985	95,323	8,985	535,770	12,975	12,891	43,951
\$ 75,000 to \$ 100,000	13,448	1,126,514	31,837	31,392	108,436	5,492	458,361	12,565	12,452	43,594
\$ 100,000 to \$ 250,000	20,976	2,894,220	97,602	95,536	392,331	5,649	735,139	24,225	23,779	98,532
\$ 250,000 and over	3,250	1,923,089	78,383	73,151	414,493	533	271,491	11,152	10,501	64,037
<b>Total</b>	<b>123,503</b>	<b>\$8,359,988</b>	<b>\$263,205</b>	<b>\$254,939</b>	<b>\$1,092,901</b>	<b>59,220</b>	<b>\$2,816,569</b>	<b>\$73,522</b>	<b>\$72,178</b>	<b>\$288,226</b>

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	3.8	0.1	0.0	0.0	0.0	4.5	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.5	0.6	0.0	0.0	0.1	7.2	1.1	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.7	1.1	0.2	0.2	0.2	8.7	2.2	0.3	0.3	0.4
\$ 15,000 to \$ 20,000	7.1	1.7	0.6	0.7	0.4	9.0	3.1	1.0	1.0	0.8
\$ 20,000 to \$ 25,000	6.7	2.0	1.0	1.1	0.7	7.9	3.5	1.5	1.6	1.1
\$ 25,000 to \$ 35,000	11.3	4.6	2.9	3.0	2.0	13.5	8.0	4.9	5.0	3.5
\$ 35,000 to \$ 50,000	12.7	7.4	5.5	5.6	4.0	14.0	11.7	9.3	9.5	7.2
\$ 50,000 to \$ 75,000	15.3	13.0	10.8	11.0	8.7	15.3	18.8	17.6	17.9	15.3
\$ 75,000 to \$ 100,000	11.1	13.2	12.1	12.3	9.9	9.4	16.1	17.1	17.3	15.1
\$ 100,000 to \$ 250,000	17.2	33.8	37.1	37.5	35.9	9.6	25.8	32.9	32.9	34.2
\$ 250,000 and over	2.7	22.5	29.8	28.7	38.0	0.9	9.5	15.2	14.5	22.2
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$107,148)	\$5	\$9	\$440	(\$57,942)	\$3	\$3	\$276
\$ 0 to \$ 5,000	2,445	1	2	79	2,642	1	1	41
\$ 5,000 to \$ 10,000	7,354	5	5	126	7,354	3	3	96
\$ 10,000 to \$ 15,000	12,042	65	65	269	12,038	44	44	228
\$ 15,000 to \$ 20,000	16,807	194	193	533	16,800	139	138	425
\$ 20,000 to \$ 25,000	21,623	338	336	932	21,570	244	243	682
\$ 25,000 to \$ 35,000	28,782	561	558	1,624	28,720	461	460	1,276
\$ 35,000 to \$ 50,000	40,638	928	921	2,823	40,516	835	830	2,531
\$ 50,000 to \$ 75,000	59,815	1,523	1,504	5,124	59,633	1,444	1,435	4,892
\$ 75,000 to \$ 100,000	83,771	2,367	2,334	8,064	83,452	2,288	2,267	7,937
\$ 100,000 to \$ 250,000	137,977	4,653	4,555	18,704	130,129	4,288	4,209	17,441
\$ 250,000 and over	591,699	24,117	22,507	127,532	509,477	20,928	19,706	120,171
<b>Average</b>	<b>\$67,691</b>	<b>\$2,131</b>	<b>\$2,064</b>	<b>\$8,849</b>	<b>\$47,561</b>	<b>\$1,242</b>	<b>\$1,219</b>	<b>\$4,867</b>

**Table 19 (cont'd). Federal AGI and Taxes by Major County  
2012 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Weld					Mesa				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	1,277	(\$141,899)	\$6	\$17	\$632	839	(\$63,474)	\$0	\$3	\$323
\$ 0 to \$ 5,000	3,453	8,751	8	8	254	2,399	6,123	5	5	157
\$ 5,000 to \$ 10,000	5,540	40,690	10	10	715	3,591	26,326	11	11	382
\$ 10,000 to \$ 15,000	6,899	83,207	354	352	1,879	4,182	50,327	213	212	995
\$ 15,000 to \$ 20,000	7,353	123,318	1,385	1,352	3,779	4,373	73,533	708	703	2,070
\$ 20,000 to \$ 25,000	6,898	149,143	1,908	1,901	5,384	3,941	85,194	1,142	1,137	3,139
\$ 25,000 to \$ 35,000	13,616	390,862	6,555	6,540	17,307	6,835	196,475	3,480	3,460	9,983
\$ 35,000 to \$ 50,000	14,921	607,020	13,266	13,208	36,399	7,600	309,057	6,621	6,545	19,733
\$ 50,000 to \$ 75,000	18,002	1,075,053	27,505	27,305	82,779	9,553	570,610	14,151	13,903	46,948
\$ 75,000 to \$ 100,000	12,623	1,056,826	30,683	30,373	97,154	6,213	519,690	14,724	14,376	48,992
\$ 100,000 to \$ 250,000	17,353	2,349,684	79,949	78,603	314,437	7,355	982,515	33,181	32,032	131,253
\$ 250,000 and over	2,165	1,233,169	51,109	48,206	273,598	1,069	669,879	28,161	24,970	154,935
<b>Total</b>	<b>110,100</b>	<b>\$6,975,824</b>	<b>\$212,739</b>	<b>\$207,877</b>	<b>\$834,317</b>	<b>57,950</b>	<b>\$3,426,255</b>	<b>\$102,397</b>	<b>\$97,356</b>	<b>\$418,910</b>

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	3.2	0.1	0.0	0.0	0.0	4.2	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.1	0.6	0.0	0.0	0.1	6.3	0.8	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.3	1.2	0.2	0.2	0.2	7.3	1.4	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	6.8	1.7	0.7	0.7	0.5	7.7	2.1	0.7	0.7	0.5
\$ 20,000 to \$ 25,000	6.3	2.1	0.9	0.9	0.6	6.9	2.4	1.1	1.2	0.7
\$ 25,000 to \$ 35,000	12.5	5.5	3.1	3.1	2.1	12.0	5.6	3.4	3.6	2.4
\$ 35,000 to \$ 50,000	13.7	8.5	6.2	6.4	4.4	13.3	8.9	6.5	6.7	4.7
\$ 50,000 to \$ 75,000	16.5	15.1	12.9	13.1	9.9	16.7	16.4	13.8	14.3	11.2
\$ 75,000 to \$ 100,000	11.6	14.8	14.4	14.6	11.7	10.9	14.9	14.4	14.8	11.7
\$ 100,000 to \$ 250,000	15.9	33.0	37.6	37.8	37.7	12.9	28.2	32.4	32.9	31.4
\$ 250,000 and over	2.0	17.3	24.0	23.2	32.8	1.9	19.2	27.5	25.6	37.0
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$111,102)	\$5	\$14	\$495	(\$75,623)	\$0	\$3	\$385
\$ 0 to \$ 5,000	2,534	2	2	74	2,553	2	2	65
\$ 5,000 to \$ 10,000	7,345	2	2	129	7,332	3	3	106
\$ 10,000 to \$ 15,000	12,061	51	51	272	12,033	51	51	238
\$ 15,000 to \$ 20,000	16,771	188	184	514	16,817	162	161	473
\$ 20,000 to \$ 25,000	21,620	277	276	781	21,616	290	288	797
\$ 25,000 to \$ 35,000	28,706	481	480	1,271	28,743	509	506	1,460
\$ 35,000 to \$ 50,000	40,684	889	885	2,440	40,667	871	861	2,597
\$ 50,000 to \$ 75,000	59,717	1,528	1,517	4,598	59,728	1,481	1,455	4,914
\$ 75,000 to \$ 100,000	83,722	2,431	2,406	7,697	83,650	2,370	2,314	7,886
\$ 100,000 to \$ 250,000	135,405	4,607	4,530	18,120	133,590	4,512	4,355	17,846
\$ 250,000 and over	569,624	23,608	22,267	126,380	626,830	26,351	23,366	144,979
<b>Average</b>	<b>\$63,359</b>	<b>\$1,932</b>	<b>\$1,888</b>	<b>\$7,578</b>	<b>\$59,125</b>	<b>\$1,767</b>	<b>\$1,680</b>	<b>\$7,229</b>

**Table 19 (cont'd). Federal AGI and Taxes by Major County  
2012 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Douglas					Remainder of State				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	1,460	(\$240,074)	\$15	\$42	\$990	8,023	(\$1,098,524)	\$69	\$226	\$5,633
\$ 0 to \$ 5,000	2,249	5,386	7	9	222	13,406	32,970	85	86	1,492
\$ 5,000 to \$ 10,000	3,151	23,166	9	9	586	19,471	143,197	60	69	3,334
\$ 10,000 to \$ 15,000	3,927	47,316	244	245	1,301	23,559	283,385	1,281	1,268	7,666
\$ 15,000 to \$ 20,000	3,965	66,630	759	753	2,360	24,761	416,204	4,082	4,029	14,317
\$ 20,000 to \$ 25,000	3,784	81,825	1,214	1,207	3,607	23,766	514,157	7,104	7,019	21,432
\$ 25,000 to \$ 35,000	7,204	208,082	3,981	3,956	11,986	43,176	1,241,774	22,691	22,429	67,744
\$ 35,000 to \$ 50,000	10,065	411,807	9,469	9,411	28,703	48,840	1,984,992	44,448	43,638	133,687
\$ 50,000 to \$ 75,000	15,695	949,229	24,619	24,432	79,726	54,627	3,256,364	82,406	80,367	274,648
\$ 75,000 to \$ 100,000	14,743	1,243,000	35,555	35,249	117,394	35,829	2,996,628	85,709	83,281	292,996
\$ 100,000 to \$ 250,000	39,080	5,693,064	195,783	193,468	779,947	49,877	6,860,585	229,384	220,135	936,057
\$ 250,000 and over	8,705	4,993,988	206,811	193,910	1,119,957	9,373	7,711,780	318,966	271,250	1,587,562
<b>Total</b>	<b>114,027</b>	<b>\$13,483,419</b>	<b>\$478,464</b>	<b>\$462,693</b>	<b>\$2,146,779</b>	<b>354,706</b>	<b>\$24,343,513</b>	<b>\$796,283</b>	<b>\$733,797</b>	<b>\$3,346,568</b>

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	2.0	0.0	0.0	0.0	0.0	3.9	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	2.8	0.2	0.0	0.0	0.0	5.6	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	3.5	0.3	0.1	0.1	0.1	6.8	1.1	0.2	0.2	0.2
\$ 15,000 to \$ 20,000	3.5	0.5	0.2	0.2	0.1	7.1	1.6	0.5	0.5	0.4
\$ 20,000 to \$ 25,000	3.4	0.6	0.3	0.3	0.2	6.9	2.0	0.9	1.0	0.6
\$ 25,000 to \$ 35,000	6.4	1.5	0.8	0.9	0.6	12.5	4.9	2.8	3.1	2.0
\$ 35,000 to \$ 50,000	8.9	3.0	2.0	2.0	1.3	14.1	7.8	5.6	5.9	4.0
\$ 50,000 to \$ 75,000	13.9	6.9	5.1	5.3	3.7	15.8	12.8	10.3	11.0	8.2
\$ 75,000 to \$ 100,000	13.1	9.1	7.4	7.6	5.5	10.3	11.8	10.8	11.4	8.8
\$ 100,000 to \$ 250,000	34.7	41.5	40.9	41.8	36.3	14.4	27.0	28.8	30.0	28.0
\$ 250,000 and over	7.7	36.4	43.2	41.9	52.2	2.7	30.3	40.1	37.0	47.5
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$164,393)	\$10	\$29	\$678	(\$136,914)	\$9	\$28	\$702
\$ 0 to \$ 5,000	2,395	3	4	99	2,459	6	6	111
\$ 5,000 to \$ 10,000	7,352	3	3	186	7,355	3	4	171
\$ 10,000 to \$ 15,000	12,049	62	62	331	12,029	54	54	325
\$ 15,000 to \$ 20,000	16,804	191	190	595	16,809	165	163	578
\$ 20,000 to \$ 25,000	21,623	321	319	953	21,635	299	295	902
\$ 25,000 to \$ 35,000	28,886	553	549	1,664	28,761	526	519	1,569
\$ 35,000 to \$ 50,000	40,914	941	935	2,852	40,642	910	893	2,737
\$ 50,000 to \$ 75,000	60,481	1,569	1,557	5,080	59,610	1,509	1,471	5,028
\$ 75,000 to \$ 100,000	84,312	2,412	2,391	7,963	83,638	2,392	2,324	8,178
\$ 100,000 to \$ 250,000	145,679	5,010	4,951	19,958	137,551	4,599	4,414	18,767
\$ 250,000 and over	573,710	23,758	22,276	128,661	822,791	34,031	28,940	169,381
<b>Average</b>	<b>\$118,247</b>	<b>\$4,196</b>	<b>\$4,058</b>	<b>\$18,827</b>	<b>\$68,630</b>	<b>\$2,245</b>	<b>\$2,069</b>	<b>\$9,435</b>