

**Table 1A. Federal AGI and Taxes, All Full-Year Resident Returns
2012 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	27,782	(\$3,447,510)	\$280	\$826	\$16,955
\$ 0 to \$ 5,000	71,367	176,913	283	297	6,176
\$ 5,000 to \$ 10,000	107,200	789,010	379	394	16,250
\$ 10,000 to \$ 15,000	134,062	1,613,914	7,278	7,251	40,678
\$ 15,000 to \$ 20,000	142,158	2,388,772	24,009	23,830	76,515
\$ 20,000 to \$ 25,000	135,486	2,930,064	40,574	40,357	115,276
\$ 25,000 to \$ 35,000	246,822	7,103,837	132,191	131,524	370,699
\$ 35,000 to \$ 50,000	282,264	11,470,141	266,596	264,641	776,834
\$ 50,000 to \$ 75,000	316,737	18,887,673	497,604	492,322	1,649,574
\$ 75,000 to \$ 100,000	213,250	17,857,854	520,006	513,104	1,791,301
\$ 100,000 to \$ 250,000	345,583	48,363,368	1,649,742	1,617,872	6,712,558
\$ 250,000 and over	65,341	45,703,122	1,893,209	1,722,911	9,989,761
Subtotal	2,088,052	153,837,157	5,032,150	4,815,329	21,562,577
Returns with zero exemptions	128,595	\$882,545	\$17,698	\$16,886	\$53,683
Total	2,216,647	\$154,719,703	\$5,049,848	\$4,832,215	\$21,616,260

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	3.5	0.1	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	5.2	0.5	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	6.5	1.0	0.1	0.2	0.2
\$ 15,000 to \$ 20,000	6.9	1.5	0.5	0.5	0.4
\$ 20,000 to \$ 25,000	6.6	1.9	0.8	0.8	0.5
\$ 25,000 to \$ 35,000	12.0	4.5	2.6	2.7	1.7
\$ 35,000 to \$ 50,000	13.7	7.3	5.3	5.5	3.6
\$ 50,000 to \$ 75,000	15.4	12.0	9.9	10.2	7.7
\$ 75,000 to \$ 100,000	10.4	11.4	10.3	10.7	8.3
\$ 100,000 to \$ 250,000	16.8	30.7	32.8	33.6	31.2
\$ 250,000 and over	3.2	29.1	37.6	35.8	46.4
Total	100.0	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	(\$124,091)	\$10	\$30	\$610
\$ 0 to \$ 5,000	2,479	4	4	87
\$ 5,000 to \$ 10,000	7,360	4	4	152
\$ 10,000 to \$ 15,000	12,039	54	54	303
\$ 15,000 to \$ 20,000	16,804	169	168	538
\$ 20,000 to \$ 25,000	21,626	299	298	851
\$ 25,000 to \$ 35,000	28,781	536	533	1,502
\$ 35,000 to \$ 50,000	40,636	944	938	2,752
\$ 50,000 to \$ 75,000	59,632	1,571	1,554	5,208
\$ 75,000 to \$ 100,000	83,742	2,438	2,406	8,400
\$ 100,000 to \$ 250,000	139,947	4,774	4,682	19,424
\$ 250,000 and over	699,459	28,974	26,368	152,887
Average	\$73,675	\$2,410	\$2,306	\$10,327