

**Table 1B. Federal AGI and Taxes, Taxable 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	169	(\$10,954)	\$280	\$365	\$204
\$ 0 to \$ 5,000	911	2,090	283	291	95
\$ 5,000 to \$ 10,000	1,695	12,425	379	378	245
\$ 10,000 to \$ 15,000	66,008	800,589	7,278	7,245	20,819
\$ 15,000 to \$ 20,000	83,340	1,408,217	24,009	23,828	53,417
\$ 20,000 to \$ 25,000	95,153	2,063,233	40,574	40,354	95,233
\$ 25,000 to \$ 35,000	202,361	5,848,145	132,191	131,515	330,290
\$ 35,000 to \$ 50,000	258,153	10,516,453	266,596	264,633	739,552
\$ 50,000 to \$ 75,000	304,162	18,167,662	497,604	492,308	1,611,567
\$ 75,000 to \$ 100,000	211,007	17,674,934	520,006	513,075	1,782,565
\$ 100,000 to \$ 250,000	344,447	48,217,918	1,649,742	1,617,746	6,701,853
\$ 250,000 and over	65,199	45,615,167	1,893,209	1,722,612	9,976,500
Subtotal	1,632,605	\$150,315,879	\$5,032,150	\$4,814,350	\$21,312,340
Returns with zero exemptions	61,113	\$698,499	\$17,698	\$16,884	\$52,255
Total	1,693,718	\$151,014,378	\$5,049,848	\$4,831,234	\$21,364,595

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	0.1	0.0	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	0.1	0.0	0.0	0.0	0.0
\$ 10,000 to \$ 15,000	4.0	0.5	0.1	0.2	0.1
\$ 15,000 to \$ 20,000	5.1	0.9	0.5	0.5	0.3
\$ 20,000 to \$ 25,000	5.8	1.4	0.8	0.8	0.4
\$ 25,000 to \$ 35,000	12.4	3.9	2.6	2.7	1.5
\$ 35,000 to \$ 50,000	15.8	7.0	5.3	5.5	3.5
\$ 50,000 to \$ 75,000	18.6	12.1	9.9	10.2	7.6
\$ 75,000 to \$ 100,000	12.9	11.8	10.3	10.7	8.4
\$ 100,000 to \$ 250,000	21.1	32.1	32.8	33.6	31.4
\$ 250,000 and over	4.0	30.3	37.6	35.8	46.8
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	(\$64,740)	\$1,652	\$2,155	\$1,206
\$ 0 to \$ 5,000	2,292	310	319	104
\$ 5,000 to \$ 10,000	7,329	224	223	145
\$ 10,000 to \$ 15,000	12,129	110	110	315
\$ 15,000 to \$ 20,000	16,897	288	286	641
\$ 20,000 to \$ 25,000	21,683	426	424	1,001
\$ 25,000 to \$ 35,000	28,900	653	650	1,632
\$ 35,000 to \$ 50,000	40,737	1,033	1,025	2,865
\$ 50,000 to \$ 75,000	59,730	1,636	1,619	5,298
\$ 75,000 to \$ 100,000	83,765	2,464	2,432	8,448
\$ 100,000 to \$ 250,000	139,987	4,790	4,697	19,457
\$ 250,000 and over	699,628	29,037	26,421	153,016
Average	\$92,071	\$3,082	\$2,949	\$13,054