

**Table 1C. Federal AGI and Taxes, Non-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	27,613	(\$3,436,556)	-	\$462	\$16,751
\$ 0 to \$ 5,000	70,456	174,823	-	6	6,081
\$ 5,000 to \$ 10,000	105,505	776,585	-	16	16,005
\$ 10,000 to \$ 15,000	68,054	813,325	-	6	19,859
\$ 15,000 to \$ 20,000	58,818	980,555	-	3	23,098
\$ 20,000 to \$ 25,000	40,333	866,831	-	3	20,043
\$ 25,000 to \$ 35,000	44,462	1,255,692	-	9	40,409
\$ 35,000 to \$ 50,000	24,111	953,688	-	8	37,281
\$ 50,000 to \$ 75,000	12,575	720,010	-	14	38,007
\$ 75,000 to \$ 100,000	2,242	182,920	-	30	8,735
\$ 100,000 to \$ 250,000	1,136	145,450	-	126	10,706
\$ 250,000 and over	142	87,955	-	299	13,261
Subtotal	455,447	\$3,521,278	-	\$979	\$250,237
Returns with zero exemptions	67,482	\$184,046	-	\$2	\$1,428
Total	522,929	\$3,705,324	-	\$981	\$251,664

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	16.5	2.5	-	1.2	2.6
\$ 5,000 to \$ 10,000	24.7	11.2	-	3.0	6.9
\$ 10,000 to \$ 15,000	15.9	11.7	-	1.2	8.5
\$ 15,000 to \$ 20,000	13.7	14.1	-	0.5	9.9
\$ 20,000 to \$ 25,000	9.4	12.5	-	0.5	8.6
\$ 25,000 to \$ 35,000	10.4	18.0	-	1.7	17.3
\$ 35,000 to \$ 50,000	5.6	13.7	-	1.6	16.0
\$ 50,000 to \$ 75,000	2.9	10.3	-	2.7	16.3
\$ 75,000 to \$ 100,000	0.5	2.6	-	5.7	3.7
\$ 100,000 to \$ 250,000	0.3	2.1	-	24.3	4.6
\$ 250,000 and over	0.0	1.3	-	57.7	5.7
Total	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	(\$124,455)	\$0	\$17	\$607
\$ 0 to \$ 5,000	2,481	-	0	86
\$ 5,000 to \$ 10,000	7,361	-	0	152
\$ 10,000 to \$ 15,000	11,951	-	0	292
\$ 15,000 to \$ 20,000	16,671	-	0	393
\$ 20,000 to \$ 25,000	21,492	-	0	497
\$ 25,000 to \$ 35,000	28,242	-	0	909
\$ 35,000 to \$ 50,000	39,553	-	0	1,546
\$ 50,000 to \$ 75,000	57,258	-	1	3,022
\$ 75,000 to \$ 100,000	81,578	-	13	3,896
\$ 100,000 to \$ 250,000	128,067	-	111	9,426
\$ 250,000 and over	621,584	-	2,110	93,717
Average	\$7,731	\$0	\$2	\$549