

**Table 5. Colorado Net Tax Classified by Filing Status
2012 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Single	Married Joint	Married Separate	Head of Household	Widow/ Widower	Total
Negative Income	\$232	\$536	\$24	\$35	\$0	\$826
\$ 0 to \$ 5,000	192	58	29	18	0	297
\$ 5,000 to \$ 10,000	274	42	51	27	0	394
\$ 10,000 to \$ 15,000	6,930	58	190	73	0	7,251
\$ 15,000 to \$ 20,000	22,272	52	764	742	0	23,830
\$ 20,000 to \$ 25,000	34,812	490	1,105	3,947	3	40,357
\$ 25,000 to \$ 35,000	99,620	7,848	3,731	20,294	31	131,524
\$ 35,000 to \$ 50,000	172,473	45,778	7,921	38,364	105	264,641
\$ 50,000 to \$ 75,000	235,924	192,377	11,096	52,723	203	492,322
\$ 75,000 to \$ 100,000	145,993	326,228	7,055	33,642	186	513,104
\$ 100,000 to \$ 250,000	211,801	1,342,103	10,734	52,691	542	1,617,872
\$ 250,000 and over	193,693	1,450,600	29,919	48,058	640	1,722,911
Total	\$1,124,216	\$3,366,171	\$72,619	\$250,612	\$1,711	\$4,815,329

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	Single	Married Joint	Married Separate	Head of Household	Widow/ Widower	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.0	0.0	0.0	0.0	-	0.0
\$ 5,000 to \$ 10,000	0.0	0.0	0.1	0.0	-	0.0
\$ 10,000 to \$ 15,000	0.6	0.0	0.3	0.0	0.0	0.2
\$ 15,000 to \$ 20,000	2.0	0.0	1.1	0.3	0.0	0.5
\$ 20,000 to \$ 25,000	3.1	0.0	1.5	1.6	0.2	0.8
\$ 25,000 to \$ 35,000	8.9	0.2	5.1	8.1	1.8	2.7
\$ 35,000 to \$ 50,000	15.3	1.4	10.9	15.3	6.2	5.5
\$ 50,000 to \$ 75,000	21.0	5.7	15.3	21.0	11.8	10.2
\$ 75,000 to \$ 100,000	13.0	9.7	9.7	13.4	10.9	10.7
\$ 100,000 to \$ 250,000	18.8	39.9	14.8	21.0	31.7	33.6
\$ 250,000 and over	17.2	43.1	41.2	19.2	37.4	35.8
Total	100.0	100.0	100.0	100.0	100.0	100.0

C. Average per Return

Adjusted Gross Income Classes	Single	Married Joint	Married Separate	Head of Household	Widow/ Widower	Total
Negative Income	\$16	\$50	\$29	\$29	\$0	\$30
\$ 0 to \$ 5,000	3	7	20	3	0	4
\$ 5,000 to \$ 10,000	3	4	28	2	0	4
\$ 10,000 to \$ 15,000	78	3	89	3	2	54
\$ 15,000 to \$ 20,000	255	2	336	24	5	168
\$ 20,000 to \$ 25,000	446	19	434	137	52	298
\$ 25,000 to \$ 35,000	733	140	704	410	240	533
\$ 35,000 to \$ 50,000	1,184	526	1,162	903	608	938
\$ 50,000 to \$ 75,000	1,843	1,272	1,839	1,685	1,180	1,554
\$ 75,000 to \$ 100,000	2,799	2,237	2,799	2,666	2,171	2,406
\$ 100,000 to \$ 250,000	4,797	4,660	4,740	4,769	4,686	4,682
\$ 250,000 and over	27,559	25,821	63,556	29,454	21,464	26,368
Average	\$1,227	\$3,823	\$2,107	\$979	\$1,669	\$2,306