

**Table 6. Colorado Returns Classified by Number of Exemptions  
2012 Individual Income Tax Returns**

**A. Number of Returns**

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	15,431	8,555	1,551	1,435	580	230	27,782
\$ 0 to \$ 5,000	54,814	11,655	2,957	1,287	448	206	71,367
\$ 5,000 to \$ 10,000	76,174	19,958	6,869	2,935	907	357	107,200
\$ 10,000 to \$ 15,000	85,527	27,089	12,649	6,071	1,973	753	134,062
\$ 15,000 to \$ 20,000	84,356	28,173	15,587	9,241	3,480	1,321	142,158
\$ 20,000 to \$ 25,000	76,264	28,505	13,648	10,205	4,832	2,032	135,486
\$ 25,000 to \$ 35,000	135,595	53,346	24,391	17,339	9,954	6,197	246,822
\$ 35,000 to \$ 50,000	147,752	67,376	26,499	20,448	10,918	9,272	282,264
\$ 50,000 to \$ 75,000	130,168	99,471	34,619	30,301	13,443	8,735	316,737
\$ 75,000 to \$ 100,000	52,962	85,451	29,895	29,539	10,697	4,705	213,250
\$ 100,000 to \$ 250,000	44,590	143,461	57,160	70,350	22,385	7,637	345,583
\$ 250,000 and over	7,153	24,962	9,923	15,544	5,915	1,842	65,341
<b>Total</b>	<b>910,788</b>	<b>598,001</b>	<b>235,749</b>	<b>214,694</b>	<b>85,534</b>	<b>43,287</b>	<b>2,088,052</b>

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	6.1	2.0	1.3	0.6	0.5	0.5	3.5
\$ 5,000 to \$ 10,000	8.5	3.4	2.9	1.4	1.1	0.8	5.2
\$ 10,000 to \$ 15,000	9.6	4.6	5.4	2.8	2.3	1.7	6.5
\$ 15,000 to \$ 20,000	9.4	4.8	6.7	4.3	4.1	3.1	6.9
\$ 20,000 to \$ 25,000	8.5	4.8	5.8	4.8	5.7	4.7	6.6
\$ 25,000 to \$ 35,000	15.1	9.1	10.4	8.1	11.7	14.4	12.0
\$ 35,000 to \$ 50,000	16.5	11.4	11.3	9.6	12.9	21.5	13.7
\$ 50,000 to \$ 75,000	14.5	16.9	14.8	14.2	15.8	20.3	15.4
\$ 75,000 to \$ 100,000	5.9	14.5	12.8	13.9	12.6	10.9	10.4
\$ 100,000 to \$ 250,000	5.0	24.3	24.4	33.0	26.3	17.7	16.8
\$ 250,000 and over	0.8	4.2	4.2	7.3	7.0	4.3	3.2
<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>

**C. Percentage Distribution of Federal AGI Within Income Classes**

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	55.5	30.8	5.6	5.2	2.1	0.8	100.0
\$ 0 to \$ 5,000	76.8	16.3	4.1	1.8	0.6	0.3	100.0
\$ 5,000 to \$ 10,000	71.1	18.6	6.4	2.7	0.8	0.3	100.0
\$ 10,000 to \$ 15,000	63.8	20.2	9.4	4.5	1.5	0.6	100.0
\$ 15,000 to \$ 20,000	59.3	19.8	11.0	6.5	2.4	0.9	100.0
\$ 20,000 to \$ 25,000	56.3	21.0	10.1	7.5	3.6	1.5	100.0
\$ 25,000 to \$ 35,000	54.9	21.6	9.9	7.0	4.0	2.5	100.0
\$ 35,000 to \$ 50,000	52.3	23.9	9.4	7.2	3.9	3.3	100.0
\$ 50,000 to \$ 75,000	41.1	31.4	10.9	9.6	4.2	2.8	100.0
\$ 75,000 to \$ 100,000	24.8	40.1	14.0	13.9	5.0	2.2	100.0
\$ 100,000 to \$ 250,000	12.9	41.5	16.5	20.4	6.5	2.2	100.0
\$ 250,000 and over	10.9	38.2	15.2	23.8	9.1	2.8	100.0
<b>Total</b>	<b>43.6</b>	<b>28.6</b>	<b>11.3</b>	<b>10.3</b>	<b>4.1</b>	<b>2.1</b>	<b>100.0</b>