

**Table 5. Colorado Net Tax Classified by Filing Status
2006 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	\$95	\$197	\$4	\$58	\$0	\$354
\$ 0 to \$ 5,000	204	92	16	18	0	330
\$ 5,001 to \$ 10,000	872	15	43	21	0	953
\$ 10,001 to \$ 15,000	11,174	54	282	122	0	11,632
\$ 15,001 to \$ 20,000	25,603	254	725	2,306	1	28,888
\$ 20,001 to \$ 25,000	38,209	1,832	1,158	6,827	6	48,032
\$ 25,001 to \$ 35,000	104,423	15,587	3,651	23,334	36	147,030
\$ 35,001 to \$ 50,000	164,156	67,543	6,591	36,138	124	274,553
\$ 50,001 to \$ 75,000	183,361	261,622	7,441	41,205	241	493,871
\$ 75,001 to \$ 100,000	92,879	364,107	3,991	20,271	177	481,424
\$ 100,001 to \$ 250,000	130,511	985,550	5,872	29,300	363	1,151,596
\$ 250,001 and Over	131,053	1,012,312	21,038	31,993	471	1,196,867
Total	\$881,839	\$2,709,165	\$50,812	\$191,594	\$1,420	\$3,835,532

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
\$ 5,001 to \$ 10,000	0.1	0.0	0.1	0.0	0.0	0.0
\$ 10,001 to \$ 15,000	1.3	0.0	0.6	0.1	0.0	0.3
\$ 15,001 to \$ 20,000	2.9	0.0	1.4	1.2	0.1	0.8
\$ 20,001 to \$ 25,000	4.3	0.1	2.3	3.6	0.4	1.3
\$ 25,001 to \$ 35,000	11.8	0.6	7.2	12.2	2.5	3.8
\$ 35,001 to \$ 50,000	18.6	2.5	13.0	18.9	8.7	7.2
\$ 50,001 to \$ 75,000	20.8	9.7	14.6	21.5	17.0	12.9
\$ 75,001 to \$ 100,000	10.5	13.4	7.9	10.6	12.5	12.6
\$ 100,001 to \$ 250,000	14.8	36.4	11.6	15.3	25.6	30.0
\$ 250,001 and Over	14.9	37.4	41.4	16.7	33.2	31.2
Total	100.1	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	\$8	\$21	\$7	\$47	\$0	\$15
\$ 0 to \$ 5,000	4	11	12	2	0	5
\$ 5,001 to \$ 10,000	12	1	24	1	10	9
\$ 10,001 to \$ 15,000	139	3	144	5	1	92
\$ 15,001 to \$ 20,000	325	10	320	84	14	214
\$ 20,001 to \$ 25,000	527	62	488	256	87	367
\$ 25,001 to \$ 35,000	814	245	759	539	334	613
\$ 35,001 to \$ 50,000	1,252	677	1,186	1,019	785	1,009
\$ 50,001 to \$ 75,000	1,903	1,466	1,832	1,740	1,504	1,631
\$ 75,001 to \$ 100,000	2,858	2,461	2,818	2,721	2,428	2,542
\$ 100,001 to \$ 250,000	4,943	4,704	4,931	4,861	4,481	4,735
\$ 250,001 and Over	24,690	24,946	50,573	31,428	23,543	25,281
Average	\$1,113	\$3,207	\$1,833	\$847	\$1,496	\$2,027

12,059	9,484	569	1,242	22	23,376
53,365	8,065	1,326	9,604	40	72,400
74,973	12,565	1,774	19,050	50	108,412
80,583	18,983	1,962	25,454	80	127,061
78,702	26,482	2,267	27,397	86	134,933
72,507	29,355	2,373	26,620	71	130,926
128,243	63,597	4,811	43,275	108	240,034
131,123	99,725	5,558	35,475	158	272,040
96,362	178,511	4,062	23,683	160	302,778
32,495	147,924	1,416	7,450	73	189,359
26,403	209,502	1,191	6,028	81	243,206
5,308	40,580	416	1,018	20	47,342
792,123	844,773	27,725	226,296	949	1,891,867