

**Table 5. Colorado Net Tax Classified by Filing Status
2007 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	\$55	\$318	\$17	\$11	\$1	\$401
\$ 0 to \$ 5,000	207	89	10	13	0	319
\$ 5,001 to \$ 10,000	638	63	35	14	0	749
\$ 10,001 to \$ 15,000	10,308	24	257	74	0	10,664
\$ 15,001 to \$ 20,000	25,367	182	669	1,903	0	28,121
\$ 20,001 to \$ 25,000	38,679	1,506	1,245	6,318	5	47,753
\$ 25,001 to \$ 35,000	106,911	13,662	3,849	23,709	37	148,168
\$ 35,001 to \$ 50,000	174,497	62,062	7,154	37,550	127	281,390
\$ 50,001 to \$ 75,000	205,365	252,441	8,645	45,086	274	511,810
\$ 75,001 to \$ 100,000	109,458	373,665	4,614	23,258	217	511,212
\$ 100,001 to \$ 250,000	161,641	1,124,659	7,078	35,617	443	1,329,438
\$ 250,001 and Over	187,167	1,356,914	25,174	55,206	454	1,624,915
Total	\$1,020,295	\$3,185,583	\$58,746	\$228,760	\$1,558	\$4,494,942

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
\$ 10,001 to \$ 15,000	1.0	0.0	0.4	0.0	0.0	0.2
\$ 15,001 to \$ 20,000	2.5	0.0	1.1	0.8	0.0	0.6
\$ 20,001 to \$ 25,000	3.8	0.0	2.1	2.8	0.3	1.1
\$ 25,001 to \$ 35,000	10.5	0.4	6.6	10.4	2.4	3.3
\$ 35,001 to \$ 50,000	17.1	1.9	12.2	16.4	8.2	6.3
\$ 50,001 to \$ 75,000	20.1	7.9	14.7	19.7	17.6	11.4
\$ 75,001 to \$ 100,000	10.7	11.7	7.9	10.2	13.9	11.4
\$ 100,001 to \$ 250,000	15.8	35.3	12.1	15.6	28.4	29.6
\$ 250,001 and Over	18.3	42.6	42.9	24.1	29.1	36.2
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	\$4	\$32	\$26	\$9	\$48	\$16
\$ 0 to \$ 5,000	3	10	7	1	0	4
\$ 5,001 to \$ 10,000	8	5	18	1	0	7
\$ 10,001 to \$ 15,000	128	1	133	3	2	85
\$ 15,001 to \$ 20,000	317	7	303	68	7	209
\$ 20,001 to \$ 25,000	521	54	489	232	76	362
\$ 25,001 to \$ 35,000	810	224	759	519	298	607
\$ 35,001 to \$ 50,000	1,256	647	1,188	995	727	1,009
\$ 50,001 to \$ 75,000	1,913	1,441	1,856	1,737	1,481	1,633
\$ 75,001 to \$ 100,000	2,887	2,447	2,831	2,723	2,519	2,545
\$ 100,001 to \$ 250,000	5,097	4,793	5,030	4,954	4,761	4,833
\$ 250,001 and Over	29,690	28,740	52,012	43,884	20,618	29,394
Average	\$1,215	\$3,664	\$1,965	\$972	\$1,523	\$2,276