

**Table 8. Colorado Net Tax Classified by Number of Exemptions  
2010 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	\$337	\$187	\$98	\$133	\$116	\$24	\$894
\$ 0 to \$ 5,000	309	79	8	23	5	3	427
\$ 5,000 to \$ 10,000	462	53	31	14	2	1	562
\$ 10,000 to \$ 15,000	9,221	151	76	17	24	0	9,489
\$ 15,000 to \$ 20,000	24,348	1,450	162	40	16	2	26,018
\$ 20,000 to \$ 25,000	37,393	5,442	1,399	140	18	5	44,399
\$ 25,000 to \$ 35,000	100,482	21,748	8,942	3,294	660	87	135,212
\$ 35,000 to \$ 50,000	168,461	52,164	20,907	13,153	5,187	2,156	262,029
\$ 50,000 to \$ 75,000	216,279	139,494	56,147	46,763	17,321	7,505	483,510
\$ 75,000 to \$ 100,000	123,450	182,528	76,294	76,324	24,660	8,920	492,175
\$ 100,000 to \$ 250,000	165,047	552,395	249,247	311,268	94,609	27,481	1,400,047
\$ 250,000 and over	118,202	484,290	166,333	257,169	112,720	32,838	1,171,551
<b>Total</b>	<b>\$963,990</b>	<b>\$1,439,981</b>	<b>\$579,644</b>	<b>\$708,338</b>	<b>\$255,337</b>	<b>\$79,023</b>	<b>\$4,026,313</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	0.0	0.0	0.0	0.0	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	0.0	0.0	0.0	0.0	0.0	0.0	0.0
\$ 10,000 to \$ 15,000	1.0	0.0	0.0	0.0	0.0	-	0.2
\$ 15,000 to \$ 20,000	2.5	0.1	0.0	0.0	0.0	0.0	0.6
\$ 20,000 to \$ 25,000	3.9	0.4	0.2	0.0	0.0	0.0	1.1
\$ 25,000 to \$ 35,000	10.4	1.5	1.5	0.5	0.3	0.1	3.4
\$ 35,000 to \$ 50,000	17.5	3.6	3.6	1.9	2.0	2.7	6.5
\$ 50,000 to \$ 75,000	22.4	9.7	9.7	6.6	6.8	9.5	12.0
\$ 75,000 to \$ 100,000	12.8	12.7	13.2	10.8	9.7	11.3	12.2
\$ 100,000 to \$ 250,000	17.1	38.4	43.0	44.0	37.1	34.8	34.8
\$ 250,000 and over	12.3	33.6	28.7	36.3	44.1	41.6	29.1
<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. Average Per Return**

Adjusted Gross Income Classes	Number of Exemptions						Total
	One	Two	Three	Four	Five	Six or More	
Negative Income	\$21	\$20	\$51	\$69	\$154	\$81	\$29
\$ 0 to \$ 5,000	5	6	2	15	9	14	6
\$ 5,000 to \$ 10,000	6	2	4	4	2	2	5
\$ 10,000 to \$ 15,000	105	6	6	2	9	0	68
\$ 15,000 to \$ 20,000	292	49	10	4	4	1	180
\$ 20,000 to \$ 25,000	487	180	95	13	3	2	314
\$ 25,000 to \$ 35,000	762	398	357	180	62	11	545
\$ 35,000 to \$ 50,000	1,199	751	796	622	465	224	942
\$ 50,000 to \$ 75,000	1,843	1,357	1,547	1,410	1,233	939	1,551
\$ 75,000 to \$ 100,000	2,789	2,209	2,523	2,396	2,198	1,909	2,402
\$ 100,000 to \$ 250,000	4,726	4,429	4,772	4,747	4,491	4,036	4,585
\$ 250,000 and over	24,382	26,385	21,831	21,550	23,270	22,494	23,880
<b>Average</b>	<b>\$1,100.52</b>	<b>\$2,471</b>	<b>\$2,465</b>	<b>\$3,254</b>	<b>\$2,896</b>	<b>\$1,766</b>	<b>\$1,969</b>