

**Table 8. Colorado Net Tax Classified by Number of Exemptions  
2009 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Number of Exemptions							
Adjusted Gross Income Classes	One	Two	Three	Four	Five	Six or More	Total
Negative Income	\$137	\$163	\$68	\$76	\$241	\$1	\$686
\$ 0 to \$ 5,000	273	50	22	12	0	1	359
\$ 5,000 to \$ 10,000	464	44	24	4	7	3	546
\$ 10,000 to \$ 15,000	9,406	186	76	26	10	1	9,704
\$ 15,000 to \$ 20,000	24,162	1,657	240	43	16	4	26,122
\$ 20,000 to \$ 25,000	37,169	5,590	1,624	166	17	5	44,571
\$ 25,000 to \$ 35,000	101,562	22,226	9,119	3,328	771	105	137,110
\$ 35,000 to \$ 50,000	170,372	53,660	21,660	13,660	5,337	2,213	266,901
\$ 50,000 to \$ 75,000	209,932	145,186	58,816	50,454	17,934	7,450	489,772
\$ 75,000 to \$ 100,000	112,948	184,494	79,159	80,445	25,741	8,898	491,686
\$ 100,000 to \$ 250,000	139,651	510,159	233,925	297,097	89,750	25,643	1,296,225
\$ 250,000 and over	84,530	368,039	128,278	222,265	90,858	26,659	920,629
<b>Total</b>	<b>\$890,606</b>	<b>\$1,291,453</b>	<b>\$533,009</b>	<b>\$667,576</b>	<b>\$230,683</b>	<b>\$70,982</b>	<b>\$3,684,310</b>

**B. Percentage Distribution by Income Class**

Number of Exemptions							
Adjusted Gross Income Classes	One	Two	Three	Four	Five	Six or More	Total
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	0.1	0.0	0.0	0.0	0.0	0.0	0.0
\$ 10,000 to \$ 15,000	1.1	0.0	0.0	0.0	0.0	0.0	0.3
\$ 15,000 to \$ 20,000	2.7	0.1	0.0	0.0	0.0	0.0	0.7
\$ 20,000 to \$ 25,000	4.2	0.4	0.3	0.0	0.0	0.0	1.2
\$ 25,000 to \$ 35,000	11.4	1.7	1.7	0.5	0.3	0.1	3.7
\$ 35,000 to \$ 50,000	19.1	4.2	4.1	2.0	2.3	3.1	7.2
\$ 50,000 to \$ 75,000	23.6	11.2	11.0	7.6	7.8	10.5	13.3
\$ 75,000 to \$ 100,000	12.7	14.3	14.9	12.1	11.2	12.5	13.3
\$ 100,000 to \$ 250,000	15.7	39.5	43.9	44.5	38.9	36.1	35.2
\$ 250,000 and over	9.5	28.5	24.1	33.3	39.4	37.6	25.0
<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**

Number of Exemptions							
Adjusted Gross Income Classes	One	Two	Three	Four	Five	Six or More	Total
Negative Income	\$8	\$16	\$30	\$34	\$259	\$2	\$20
\$ 0 to \$ 5,000	4	4	5	6	0	3	4
\$ 5,000 to \$ 10,000	6	2	3	1	4	5	5
\$ 10,000 to \$ 15,000	111	7	5	3	3	0	70
\$ 15,000 to \$ 20,000	299	54	15	4	4	2	183
\$ 20,000 to \$ 25,000	495	183	110	16	3	2	319
\$ 25,000 to \$ 35,000	782	401	369	188	74	14	558
\$ 35,000 to \$ 50,000	1,224	759	804	631	475	245	957
\$ 50,000 to \$ 75,000	1,887	1,381	1,572	1,429	1,246	957	1,573
\$ 75,000 to \$ 100,000	2,861	2,285	2,574	2,444	2,234	1,959	2,459
\$ 100,000 to \$ 250,000	4,811	4,518	4,818	4,774	4,511	4,076	4,647
\$ 250,000 and over	21,910	24,194	20,154	22,037	22,123	21,025	22,511
<b>Average</b>	<b>\$1,044</b>	<b>\$2,240</b>	<b>\$2,272</b>	<b>\$3,079</b>	<b>\$2,626</b>	<b>\$1,615</b>	<b>\$1,830</b>