

**Table 8. Colorado Net Tax Classified by Number of Exemptions
2006 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	\$96	\$76	\$97	\$49	\$22	\$14	\$354
\$ 0 to \$ 5,000	225	87	6	11	1	2	330
\$ 5,001 to \$ 10,000	910	32	8	2	0	0	953
\$ 10,001 to \$ 15,000	11,386	208	25	11	1	0	11,632
\$ 15,001 to \$ 20,000	25,915	2,585	370	17	2	0	28,888
\$ 20,001 to \$ 25,000	38,584	6,643	2,443	349	12	0	48,032
\$ 25,001 to \$ 35,000	105,714	24,180	10,717	4,761	1,399	259	147,030
\$ 35,001 to \$ 50,000	166,630	58,130	23,899	16,457	6,622	2,815	274,553
\$ 50,001 to \$ 75,000	185,779	153,996	65,812	59,155	21,145	7,983	493,871
\$ 75,001 to \$ 100,000	93,599	182,358	84,083	86,120	26,689	8,574	481,424
\$ 100,001 to \$ 250,000	130,065	455,501	205,439	259,023	79,408	22,160	1,151,596
\$ 250,001 and Over	137,204	497,588	163,426	253,237	111,828	33,585	1,196,867
Total	\$896,108	\$1,381,384	\$556,325	\$679,192	\$247,129	\$75,394	\$3,835,531

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
\$ 5,001 to \$ 10,000	0.1	0.0	0.0	0.0	0.0	0.0	0.0
\$ 10,001 to \$ 15,000	1.3	0.0	0.0	0.0	0.0	0.0	0.3
\$ 15,001 to \$ 20,000	2.9	0.2	0.1	0.0	0.0	0.0	0.8
\$ 20,001 to \$ 25,000	4.3	0.5	0.4	0.1	0.0	0.0	1.3
\$ 25,001 to \$ 35,000	11.8	1.8	1.9	0.7	0.6	0.3	3.8
\$ 35,001 to \$ 50,000	18.6	4.2	4.3	2.4	2.7	3.7	7.2
\$ 50,001 to \$ 75,000	20.7	11.1	11.8	8.7	8.6	10.6	12.9
\$ 75,001 to \$ 100,000	10.4	13.2	15.1	12.7	10.8	11.4	12.6
\$ 100,001 to \$ 250,000	14.5	33.0	36.9	38.1	32.1	29.4	30.0
\$ 250,001 and Over	15.3	36.0	29.4	37.3	45.3	44.5	31.2
Total	100.0	100.0	100.0	100.0	100.0	100.0	100.0

C. Average Per Return

Number of Exemptions							
Adjusted Gross Income Classes	One	Two	Three	Four	Five	Six or More	Total
Negative Income	\$8	\$11	\$55	\$30	\$33	\$55	\$15
\$ 0 to \$ 5,000	4	7	1	6	1	10	5
\$ 5,001 to \$ 10,000	12	2	1	1	0	0	9
\$ 10,001 to \$ 15,000	144	8	2	2	0	0	92
\$ 15,001 to \$ 20,000	335	87	25	2	1	0	214
\$ 20,001 to \$ 25,000	537	228	167	38	3	0	367
\$ 25,001 to \$ 35,000	824	451	433	267	141	47	613
\$ 35,001 to \$ 50,000	1,259	827	874	714	572	380	1,009
\$ 50,001 to \$ 75,000	1,909	1,488	1,655	1,521	1,334	1,069	1,631
\$ 75,001 to \$ 100,000	2,870	2,420	2,661	2,526	2,321	2,040	2,542
\$ 100,001 to \$ 250,000	4,959	4,643	4,842	4,812	4,593	4,156	4,735
\$ 250,001 and Over	24,892	26,743	23,747	23,518	26,375	25,157	25,281
Average	\$1,136	\$2,543	\$2,410	\$3,250	\$2,972	\$2,052	\$2,027