

**Table 8. Colorado Net Tax Classified by Number of Exemptions  
2007 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	\$68	\$181	\$76	\$57	\$8	\$11	\$401
\$ 0 to \$ 5,000	213	66	11	19	9	0	319
\$ 5,001 to \$ 10,000	712	23	8	6	0	0	749
\$ 10,001 to \$ 15,000	10,515	123	14	6	5	1	10,664
\$ 15,001 to \$ 20,000	25,629	2,226	251	11	2	1	28,121
\$ 20,001 to \$ 25,000	39,108	6,223	2,146	250	22	2	47,753
\$ 25,001 to \$ 35,000	108,401	23,768	10,342	4,275	1,193	190	148,168
\$ 35,001 to \$ 50,000	177,335	56,742	23,042	15,228	6,238	2,805	281,390
\$ 50,001 to \$ 75,000	208,866	155,122	63,447	55,982	20,146	8,247	511,810
\$ 75,001 to \$ 100,000	110,655	193,531	84,633	86,022	27,229	9,141	511,212
\$ 100,001 to \$ 250,000	162,264	533,126	233,665	289,073	86,709	24,600	1,329,438
\$ 250,001 and Over	200,619	679,329	214,023	340,625	144,086	46,232	1,624,915
<b>Total</b>	<b>\$1,044,386</b>	<b>\$1,650,462</b>	<b>\$631,659</b>	<b>\$791,555</b>	<b>\$285,650</b>	<b>\$91,231</b>	<b>\$4,494,942</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
\$ 5,001 to \$ 10,000	0.1	0.0	0.0	0.0	0.0	0.0	0.0
\$ 10,001 to \$ 15,000	1.0	0.0	0.0	0.0	0.0	0.0	0.2
\$ 15,001 to \$ 20,000	2.5	0.1	0.0	0.0	0.0	0.0	0.6
\$ 20,001 to \$ 25,000	3.7	0.4	0.3	0.0	0.0	0.0	1.1
\$ 25,001 to \$ 35,000	10.4	1.4	1.6	0.5	0.4	0.2	3.3
\$ 35,001 to \$ 50,000	17.0	3.4	3.6	1.9	2.2	3.1	6.3
\$ 50,001 to \$ 75,000	20.0	9.4	10.0	7.1	7.1	9.0	11.4
\$ 75,001 to \$ 100,000	10.6	11.7	13.4	10.9	9.5	10.0	11.4
\$ 100,001 to \$ 250,000	15.5	32.3	37.0	36.5	30.4	27.0	29.6
\$ 250,001 and Over	19.2	41.2	33.9	43.0	50.4	50.7	36.2
<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	\$5	\$26	\$42	\$35	\$11	\$32	\$16
\$ 0 to \$ 5,000	4	5	3	11	15	0	4
\$ 5,001 to \$ 10,000	9	1	1	2	0	1	7
\$ 10,001 to \$ 15,000	134	5	1	1	2	1	85
\$ 15,001 to \$ 20,000	326	77	17	1	1	1	209
\$ 20,001 to \$ 25,000	530	218	148	28	5	1	362
\$ 25,001 to \$ 35,000	817	446	417	244	120	32	607
\$ 35,001 to \$ 50,000	1,263	817	853	686	540	343	1,009
\$ 50,001 to \$ 75,000	1,920	1,481	1,636	1,490	1,299	1,038	1,633
\$ 75,001 to \$ 100,000	2,895	2,420	2,651	2,506	2,294	2,024	2,545
\$ 100,001 to \$ 250,000	5,112	4,749	4,932	4,891	4,631	4,204	4,833
\$ 250,001 and Over	30,680	30,984	27,023	27,428	29,132	30,178	29,394
<b>Average</b>	<b>\$1,247</b>	<b>\$2,918</b>	<b>\$2,692</b>	<b>\$3,722</b>	<b>\$3,353</b>	<b>\$2,328</b>	<b>\$2,276</b>