

**Table 9. Federal AGI and Taxes, Returns of Residents 65 and Older
2010 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Number of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Taxes
Negative Income	8,651	(\$856,040)	\$86	\$141	\$2,000
\$ 0 to \$ 5,000	14,799	33,416	87	87	668
\$ 5,000 to \$ 10,000	17,478	129,643	61	61	1,559
\$ 10,000 to \$ 15,000	23,014	280,191	320	314	3,462
\$ 15,000 to \$ 20,000	20,944	354,391	830	809	7,248
\$ 20,000 to \$ 25,000	17,547	382,812	1,099	1,072	10,667
\$ 25,000 to \$ 35,000	29,736	863,057	3,690	3,558	37,711
\$ 35,000 to \$ 50,000	35,418	1,459,858	10,305	9,892	93,111
\$ 50,000 to \$ 75,000	48,903	2,957,570	36,509	35,070	263,177
\$ 75,000 to \$ 100,000	33,055	2,789,372	48,329	46,177	282,702
\$ 100,000 to \$ 250,000	42,395	5,845,217	154,686	146,949	811,401
\$ 250,000 and over	7,256	5,799,690	291,225	246,438	1,402,707
Subtotal	299,197	\$20,039,179	\$547,225	\$490,568	\$2,916,413
Returns with zero exemptions	428	\$3,182	\$41	\$40	\$278
Total	299,625	\$20,042,361	\$547,266	\$490,608	\$2,916,691

B. Percentage Distribution by Income Class (excludes returns with zero exemptions)

Adjusted Gross Income Classes	Number of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Taxes
Negative Income	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	5.1	0.2	0.0	0.0	0.0
\$ 5,000 to \$ 10,000	6.0	0.6	0.0	0.0	0.1
\$ 10,000 to \$ 15,000	7.9	1.3	0.1	0.1	0.1
\$ 15,000 to \$ 20,000	7.2	1.7	0.2	0.2	0.2
\$ 20,000 to \$ 25,000	6.0	1.8	0.2	0.2	0.4
\$ 25,000 to \$ 35,000	10.2	4.1	0.7	0.7	1.3
\$ 35,000 to \$ 50,000	12.2	7.0	1.9	2.0	3.2
\$ 50,000 to \$ 75,000	16.8	14.2	6.7	7.2	9.0
\$ 75,000 to \$ 100,000	11.4	13.3	8.8	9.4	9.7
\$ 100,000 to \$ 250,000	14.6	28.0	28.3	30.0	27.8
\$ 250,000 and over	2.5	27.8	53.2	50.2	48.1
Total	100.0	100.0	100.0	100.0	100.0

C. Average per Return (excludes returns with zero exemptions)

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Taxes
Negative Income	(\$98,949.56)	\$10	\$16	\$231
\$ 0 to \$ 5,000	2,258	6	6	45
\$ 5,000 to \$ 10,000	7,418	3	4	89
\$ 10,000 to \$ 15,000	12,175	14	14	150
\$ 15,000 to \$ 20,000	16,921	40	39	346
\$ 20,000 to \$ 25,000	21,816	63	61	608
\$ 25,000 to \$ 35,000	29,024	124	120	1,268
\$ 35,000 to \$ 50,000	41,218	291	279	2,629
\$ 50,000 to \$ 75,000	60,478	747	717	5,382
\$ 75,000 to \$ 100,000	84,385	1,462	1,397	8,552
\$ 100,000 to \$ 250,000	137,876	3,649	3,466	19,139
\$ 250,000 and over	799,319	40,137	33,964	193,323
Average	\$66,976	\$1,829	\$1,640	\$9,747