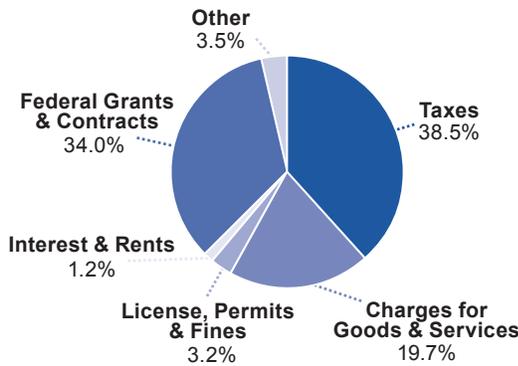


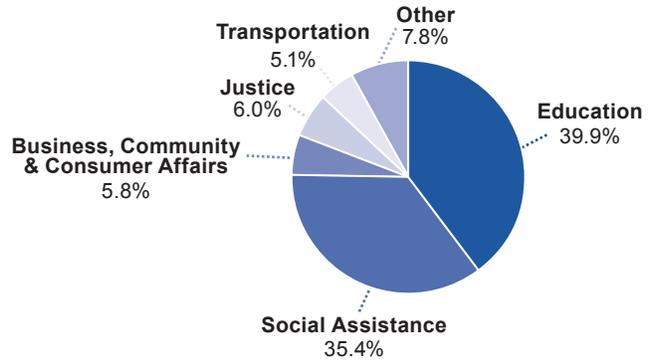
Disclosure of Colorado Expenditures and Revenues

** Due to rounding, the values in each chart may not sum to 100%

Revenues by Source



Expenditures by Function



Disclosure of Average Taxes Paid

Fiscal Year 2014

Adjusted Family Money Income

| | Less than \$10,000 | \$10,000 to \$14,999 | \$15,000 to \$19,999 | \$20,000 to \$29,999 | \$30,000 to \$39,999 | \$40,000 to \$49,999 | \$50,000 to \$69,999 | \$70,000 to \$79,999 | \$80,000 to \$99,999 | \$100,000 and over | Average |
|-----------------------------|--------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|--------------------|-----------------|
| State Taxes: | | | | | | | | | | | |
| Individual Income | \$60 | \$90 | \$208 | \$381 | \$673 | \$1,001 | \$1,402 | \$1,888 | \$2,460 | \$6,175 | \$2,148 |
| Sales | 197 | 235 | 274 | 359 | 409 | 459 | 571 | 660 | 730 | 1,171 | 611 |
| Gasoline and Special Fuels | 67 | 90 | 108 | 129 | 159 | 181 | 209 | 221 | 240 | 298 | 191 |
| Licenses and Registrations | 48 | 70 | 85 | 106 | 115 | 151 | 188 | 176 | 198 | 283 | 165 |
| Alcoholic Beverages | 4 | 4 | 5 | 8 | 8 | 10 | 11 | 10 | 15 | 24 | 12 |
| Cigarettes and Tobacco | 61 | 55 | 49 | 55 | 71 | 68 | 64 | 76 | 78 | 56 | 62 |
| Total State Taxes | \$437 | \$544 | \$728 | \$1,038 | \$1,435 | \$1,870 | \$2,445 | \$3,030 | \$3,723 | \$8,006 | \$3,190 |
| Local Taxes: | | | | | | | | | | | |
| Residential Property | \$304 | \$394 | \$691 | \$863 | \$965 | \$1,073 | \$1,433 | \$1,515 | \$1,636 | \$2,624 | \$1,389 |
| Sales and Use | 300 | 358 | 418 | 548 | 625 | 701 | 871 | 1,007 | 1,115 | 1,787 | 933 |
| Specific Ownership | 59 | 93 | 94 | 120 | 134 | 108 | 190 | 177 | 161 | 244 | 157 |
| Occupation | 2 | 5 | 7 | 10 | 14 | 18 | 23 | 29 | 36 | 59 | 26 |
| Total Local Taxes | \$665 | \$850 | \$1,210 | \$1,540 | \$1,738 | \$1,900 | \$2,518 | \$2,728 | \$2,948 | \$4,714 | \$2,505 |
| Federal Taxes: | | | | | | | | | | | |
| Individual Income | \$505 | \$591 | \$917 | \$1,305 | \$2,102 | \$3,084 | \$4,501 | \$6,416 | \$8,501 | \$31,686 | \$9,797 |
| Medicare ** | 103 | 270 | 392 | 564 | 815 | 1,065 | 1,349 | 1,694 | 2,098 | 4,600 | 1,798 |
| Social Security ** | 401 | 1,053 | 1,531 | 2,201 | 3,180 | 4,158 | 5,265 | 6,610 | 8,186 | 13,261 | 5,917 |
| Total Federal Taxes | \$1,009 | \$1,914 | \$2,840 | \$4,071 | \$6,096 | \$8,308 | \$11,115 | \$14,720 | \$18,786 | \$49,547 | \$17,513 |
| Total Taxes Paid | | | | | | | | | | | |
| Households & Employers ** | \$2,111 | \$3,307 | \$4,778 | \$6,648 | \$9,270 | \$12,079 | \$16,078 | \$20,479 | \$25,456 | \$62,267 | \$23,207 |
| Less Taxes Paid by Employer | 252 | 662 | 961 | 1,383 | 1,997 | 2,612 | 3,307 | 4,152 | 5,142 | 8,931 | 3,858 |
| Households Only | \$1,859 | \$2,646 | \$3,817 | \$5,266 | \$7,273 | \$9,467 | \$12,771 | \$16,327 | \$20,314 | \$53,337 | \$19,349 |

** Employers and households both pay taxes to Medicare and Social Security on employees' behalf.

Note: MTS, LID, and LMD checks are cut directly to cities or counties.

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