

**Table 1B. Federal AGI and Taxes, Taxable Full-Year Resident Returns
1999 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	214	(\$101,385)	\$116	\$124	\$359
\$ 0 to \$ 5,000	2,393	6,077	1,185	1,345	715
\$ 5,001 to \$ 10,000	42,825	363,488	3,339	6,719	12,868
\$ 10,001 to \$ 15,000	90,718	1,151,709	20,060	24,765	67,335
\$ 15,001 to \$ 20,000	122,444	2,149,351	45,890	44,500	145,815
\$ 20,001 to \$ 25,000	126,580	2,845,450	70,606	66,534	221,090
\$ 25,001 to \$ 35,000	223,454	6,664,707	185,264	174,169	596,193
\$ 35,001 to \$ 50,000	249,044	10,471,408	305,610	291,995	1,085,099
\$ 50,001 to \$ 75,000	268,138	16,435,992	514,395	503,006	1,914,638
\$ 75,001 to \$ 100,000	135,079	11,608,166	394,451	390,333	1,642,970
\$ 100,001 to \$ 250,000	142,334	20,051,465	754,831	741,440	3,780,790
\$ 250,001 and Over	27,896	20,182,892	914,635	858,358	5,741,466
Subtotal	1,431,119	\$91,829,322	\$3,210,382	\$3,103,289	\$15,209,338
Returns with zero exemptions	115,569	\$896,229	\$25,586	\$28,225	\$90,994
Total	1,546,688	\$92,725,551	\$3,235,969	\$3,131,513	\$15,300,332

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	0.2	0.0	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	3.0	0.4	0.1	0.2	0.1
\$ 10,001 to \$ 15,000	6.3	1.3	0.6	0.8	0.4
\$ 15,001 to \$ 20,000	8.6	2.3	1.4	1.4	1.0
\$ 20,001 to \$ 25,000	8.8	3.1	2.2	2.1	1.5
\$ 25,001 to \$ 35,000	15.6	7.2	5.8	5.6	3.9
\$ 35,001 to \$ 50,000	17.4	11.4	9.5	9.4	7.1
\$ 50,001 to \$ 75,000	18.7	17.9	16.0	16.2	12.6
\$ 75,001 to \$ 100,000	9.4	12.6	12.3	12.6	10.8
\$ 100,001 to \$ 250,000	9.9	21.8	23.5	23.9	24.9
\$ 250,001 and Over	1.9	22.0	28.5	27.7	37.8
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	(\$473,762)	\$540	\$577	\$1,676
\$ 0 to \$ 5,000	2,540	495	562	299
\$ 5,001 to \$ 10,000	8,488	78	157	300
\$ 10,001 to \$ 15,000	12,695	221	273	742
\$ 15,001 to \$ 20,000	17,554	375	363	1,191
\$ 20,001 to \$ 25,000	22,479	558	526	1,747
\$ 25,001 to \$ 35,000	29,826	829	779	2,668
\$ 35,001 to \$ 50,000	42,046	1,227	1,172	4,357
\$ 50,001 to \$ 75,000	61,297	1,918	1,876	7,140
\$ 75,001 to \$ 100,000	85,936	2,920	2,890	12,163
\$ 100,001 to \$ 250,000	140,876	5,303	5,209	26,563
\$ 250,001 and Over	723,505	32,787	30,770	205,817
Average	\$64,166	\$2,243	\$2,168	\$10,628