

**Table 14. Colorado Income by Source of Taxable Income  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/ Royalties	Other Income	Total
Negative Income	\$104,324	\$49,610	\$19,075	\$75,079	\$22,453	(\$113,623)	(\$81,857)	(\$269,108)	(\$616,840)	(\$810,888)
\$ 0 to \$ 5,000	176,893	14,119	7,751	4,733	16,579	17,827	(6,544)	(7,844)	(6,144)	217,369
\$ 5,001 to \$ 10,000	685,890	45,935	20,520	17,301	90,404	85,088	(7,073)	1,947	10,958	950,968
\$ 10,001 to \$ 15,000	1,313,049	78,075	34,618	29,991	205,225	119,957	(7,535)	14,080	23,807	1,811,266
\$ 15,001 to \$ 20,000	2,049,559	90,064	39,746	44,757	280,497	133,466	(8,154)	16,544	30,925	2,677,403
\$ 20,001 to \$ 25,000	2,603,819	82,825	38,338	47,247	294,440	136,982	(7,933)	23,116	36,626	3,255,460
\$ 25,001 to \$ 35,000	5,870,053	151,578	80,059	109,985	627,072	261,514	(13,420)	57,652	75,929	7,220,423
\$ 35,001 to \$ 50,000	8,638,051	219,193	133,158	204,489	1,039,180	391,954	(16,918)	122,707	121,331	10,853,145
\$ 50,001 to \$ 75,000	12,999,552	331,305	229,008	438,846	1,663,983	595,199	(13,018)	287,176	177,615	16,709,667
\$ 75,001 to \$ 100,000	9,005,942	223,258	187,161	452,962	1,030,150	436,263	(8,025)	302,183	119,651	11,749,544
\$ 100,001 to \$ 250,000	13,449,169	499,564	504,753	1,759,501	1,489,583	1,076,840	(8,652)	1,338,564	246,026	20,355,348
\$ 250,001 and Over	7,226,170	845,767	752,912	6,894,375	359,524	601,370	(30,362)	3,594,470	366,317	20,610,543
<b>Total</b>	<b>\$64,122,470</b>	<b>\$2,631,292</b>	<b>\$2,047,097</b>	<b>\$10,079,265</b>	<b>\$7,119,090</b>	<b>\$3,742,836</b>	<b>(\$209,492)</b>	<b>\$5,481,488</b>	<b>\$586,201</b>	<b>\$95,600,247</b>

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/ Royalties	Other Income	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.3	0.5	0.4	0.0	0.2	0.5	5.1	(0.1)	(0.5)	0.2
\$ 5,001 to \$ 10,000	1.1	1.8	1.0	0.2	1.3	2.2	5.5	0.0	0.9	1.0
\$ 10,001 to \$ 15,000	2.1	3.0	1.7	0.3	2.9	3.1	5.9	0.2	2.0	1.9
\$ 15,001 to \$ 20,000	3.2	3.5	2.0	0.4	4.0	3.5	6.4	0.3	2.6	2.8
\$ 20,001 to \$ 25,000	4.1	3.2	1.9	0.5	4.1	3.6	6.2	0.4	3.0	3.4
\$ 25,001 to \$ 35,000	9.2	5.9	3.9	1.1	8.8	6.8	10.5	1.0	6.3	7.5
\$ 35,001 to \$ 50,000	13.5	8.5	6.6	2.0	14.6	10.2	13.3	2.1	10.1	11.3
\$ 50,001 to \$ 75,000	20.3	12.8	11.3	4.4	23.4	15.4	10.2	5.0	14.8	17.3
\$ 75,001 to \$ 100,000	14.1	8.6	9.2	4.5	14.5	11.3	6.3	5.3	9.9	12.2
\$ 100,001 to \$ 250,000	21.0	19.4	24.9	17.6	21.0	27.9	6.8	23.3	20.5	21.1
\$ 250,001 and Over	11.3	32.8	37.1	68.9	5.1	15.6	23.8	62.5	30.4	21.4
<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>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Percentage Distribution By Source of Income**

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/ Royalties	Other Income	Total
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	74.4	5.9	3.3	2.0	7.0	7.5	N/A	N/A	N/A	100.0
\$ 5,001 to \$ 10,000	71.6	4.8	2.1	1.8	9.4	8.9	N/A	0.2	1.1	100.0
\$ 10,001 to \$ 15,000	72.2	4.3	1.9	1.6	11.3	6.6	N/A	0.8	1.3	100.0
\$ 15,001 to \$ 20,000	76.3	3.4	1.5	1.7	10.4	5.0	N/A	0.6	1.2	100.0
\$ 20,001 to \$ 25,000	79.8	2.5	1.2	1.4	9.0	4.2	N/A	0.7	1.1	100.0
\$ 25,001 to \$ 35,000	81.1	2.1	1.1	1.5	8.7	3.6	N/A	0.8	1.0	100.0
\$ 35,001 to \$ 50,000	79.5	2.0	1.2	1.9	9.6	3.6	N/A	1.1	1.1	100.0
\$ 50,001 to \$ 75,000	77.7	2.0	1.4	2.6	10.0	3.6	N/A	1.7	1.1	100.0
\$ 75,001 to \$ 100,000	76.6	1.9	1.6	3.9	8.8	3.7	N/A	2.6	1.0	100.0
\$ 100,001 to \$ 250,000	66.0	2.5	2.5	8.6	7.3	5.3	N/A	6.6	1.2	100.0
\$ 250,001 and Over	35.0	4.1	3.6	33.4	1.7	2.9	N/A	17.4	1.8	100.0
<b>Total</b>	<b>66.9</b>	<b>2.7</b>	<b>2.1</b>	<b>10.5</b>	<b>7.4</b>	<b>3.9</b>	<b>N/A</b>	<b>5.7</b>	<b>0.6</b>	<b>100.0</b>

**D. Average Per Return**

Adjusted Gross Income Classes	Wage Income	Taxable Interest	Dividend Income	Capital Gains	Pension & Social Sec	Business Income	Farm Income	Rents/ Royalties	Other Income	Total
Negative Income	\$20,736	\$5,394	\$4,334	\$13,270	\$11,334	(\$17,022)	(\$32,638)	(\$40,370)	(\$81,560)	(\$62,371)
\$ 0 to \$ 5,000	3,172	674	965	674	2,778	1,428	(5,938)	(1,754)	(1,040)	2,951
\$ 5,001 to \$ 10,000	7,225	1,162	1,325	1,320	5,050	4,179	(4,269)	235	941	7,787
\$ 10,001 to \$ 15,000	11,720	1,473	1,664	1,730	7,583	5,953	(3,955)	1,314	1,466	12,740
\$ 15,001 to \$ 20,000	16,380	1,536	1,743	2,330	9,618	7,004	(3,987)	1,414	1,599	17,721
\$ 20,001 to \$ 25,000	20,981	1,387	1,694	2,437	10,777	7,442	(3,894)	1,949	1,606	22,715
\$ 25,001 to \$ 35,000	27,574	1,269	1,721	2,742	12,471	7,616	(3,697)	2,448	1,318	30,105
\$ 35,001 to \$ 50,000	37,764	1,341	1,877	3,350	16,027	8,608	(3,673)	3,452	1,232	42,454
\$ 50,001 to \$ 75,000	53,346	1,571	2,160	4,830	20,469	10,566	(2,436)	5,487	1,212	61,879
\$ 75,001 to \$ 100,000	72,950	1,880	2,603	7,200	24,029	14,656	(3,061)	8,558	1,349	86,767
\$ 100,001 to \$ 250,000	106,104	3,737	5,030	18,511	32,863	29,317	(2,744)	23,354	2,577	142,763
\$ 250,001 and Over	313,513	30,911	30,988	277,484	48,988	72,202	(28,035)	185,905	19,084	737,381
<b>Total</b>	<b>\$43,456</b>	<b>\$2,593</b>	<b>\$3,981</b>	<b>\$22,078</b>	<b>\$17,738</b>	<b>\$12,146</b>	<b>(\$6,610)</b>	<b>\$19,783</b>	<b>\$994</b>	<b>\$55,684</b>