

**Table 17. Federal AGI and Taxes by Planning Region  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

<b>Region</b>	<b>Number of Returns</b>	<b>Federal AGI (\$000)</b>	<b>Colorado Gross Tax (\$000)</b>	<b>Colorado Net Tax (\$000)</b>	<b>Federal Tax (\$000)</b>	<b>Average Federal AGI</b>	<b>Average Colorado Gross Tax</b>	<b>Average Colorado Net Tax</b>	<b>Average Federal Tax</b>
Region 1	25,625	\$850,120	\$24,636	\$22,921	\$110,388	\$33,175	\$961	\$894	\$4,308
Region 2	163,715	7,958,515	257,783	250,372	1,160,167	48,612	1,575	1,529	7,087
Region 3	1,011,394	61,966,280	2,191,489	2,125,686	10,686,527	61,268	2,167	2,102	10,566
Region 4	197,470	9,758,168	308,197	302,127	1,403,026	49,416	1,561	1,530	7,105
Region 5	12,246	584,592	18,489	17,497	83,392	47,737	1,510	1,429	6,810
Region 6	19,904	606,059	16,884	15,404	75,952	30,449	848	774	3,816
Region 7	56,027	1,959,070	54,198	52,452	238,363	34,967	967	936	4,254
Region 8	15,990	461,414	12,595	11,393	55,421	28,856	788	712	3,466
Region 9	28,793	1,139,734	33,726	30,609	155,594	39,584	1,171	1,063	5,404
Region 10	32,993	1,331,690	40,242	37,817	188,926	40,363	1,220	1,146	5,726
Region 11	72,142	3,046,852	93,022	90,295	416,951	42,234	1,289	1,252	5,780
Region 12	49,040	3,437,088	127,958	120,017	655,897	70,087	2,609	2,447	13,375
Region 13	24,834	878,097	25,011	23,840	110,132	35,359	1,007	960	4,435
Region 14	7,959	225,286	5,909	5,882	26,748	28,306	742	739	3,361
Region 15	160	7,202	243	230	1,218	45,012	1,516	1,440	7,611
<b>Total</b>	<b>1,718,292</b>	<b>\$94,210,166</b>	<b>\$3,210,382</b>	<b>\$3,106,543</b>	<b>\$15,368,701</b>	<b>\$54,828</b>	<b>\$1,868</b>	<b>\$1,808</b>	<b>\$8,944</b>

**Percent of State Total**

**Percent of State Average**

<b>Region</b>	<b>Number of Returns</b>	<b>Federal AGI</b>	<b>Colorado Gross Tax</b>	<b>Colorado Net Tax</b>	<b>Federal Tax</b>	<b>Average Federal AGI</b>	<b>Average Colorado Gross Tax</b>	<b>Average Colorado Net Tax</b>	<b>Average Federal Tax</b>
Region 1	1.5	0.9	0.8	0.7	0.7	60.5	51.5	49.5	48.2
Region 2	9.5	8.4	8.0	8.1	7.5	88.7	84.3	84.6	79.2
Region 3	58.9	65.8	68.3	68.4	69.5	111.7	116.0	116.3	118.1
Region 4	11.5	10.4	9.6	9.7	9.1	90.1	83.5	84.6	79.4
Region 5	0.7	0.6	0.6	0.6	0.5	87.1	80.8	79.0	76.1
Region 6	1.2	0.6	0.5	0.5	0.5	55.5	45.4	42.8	42.7
Region 7	3.3	2.1	1.7	1.7	1.6	63.8	51.8	51.8	47.6
Region 8	0.9	0.5	0.4	0.4	0.4	52.6	42.2	39.4	38.8
Region 9	1.7	1.2	1.1	1.0	1.0	72.2	62.7	58.8	60.4
Region 10	1.9	1.4	1.3	1.2	1.2	73.6	65.3	63.4	64.0
Region 11	4.2	3.2	2.9	2.9	2.7	77.0	69.0	69.2	64.6
Region 12	2.9	3.6	4.0	3.9	4.3	127.8	139.7	135.4	149.5
Region 13	1.4	0.9	0.8	0.8	0.7	64.5	53.9	53.1	49.6
Region 14	0.5	0.2	0.2	0.2	0.2	51.6	39.7	40.9	37.6
Region 15	0.0	0.0	0.0	0.0	0.0	82.1	81.1	79.7	85.1
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>				

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 1					Region 2				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	608	(\$37,991)	\$2	\$4	\$336	1,404	(\$85,498)	\$7	\$20	\$493
\$ 0 to \$ 5,000	1,472	3,953	6	88	147	7,414	20,934	54	67	477
\$ 5,001 to \$ 10,000	2,363	18,123	49	133	517	12,799	97,968	371	702	2,461
\$ 10,001 to \$ 15,000	2,723	34,156	308	366	1,672	14,765	185,680	2,229	2,618	8,588
\$ 15,001 to \$ 20,000	2,791	48,907	711	863	2,849	14,927	260,882	4,627	4,342	16,141
\$ 20,001 to \$ 25,000	2,838	63,599	1,162	1,089	4,090	13,812	309,748	6,641	6,245	22,573
\$ 25,001 to \$ 35,000	3,899	115,324	2,600	2,457	9,038	21,755	647,897	16,344	15,521	55,591
\$ 35,001 to \$ 50,000	3,902	163,605	4,384	3,945	15,264	23,702	999,920	27,652	26,529	97,572
\$ 50,001 to \$ 75,000	3,118	187,462	5,778	5,348	22,168	26,688	1,634,584	50,171	49,216	181,146
\$ 75,001 to \$ 100,000	992	84,347	2,870	2,635	13,461	12,563	1,076,821	36,408	36,014	148,896
\$ 100,001 to \$ 250,000	812	114,292	4,366	3,971	24,518	11,874	1,658,717	62,606	61,622	312,806
\$ 250,001 and Over	108	54,344	2,402	2,023	16,329	2,011	1,150,861	50,674	47,475	313,423
<b>Total</b>	25,626	\$850,120	\$24,636	\$22,921	\$110,388	163,714	\$7,958,515	\$257,783	\$250,372	\$1,160,167

Region 1 contains Logan, Morgan, Yuma, Washington, Phillips, and Sedgwick counties.

Region 2 contains Larimer and Weld counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	5.9	0.4	0.0	0.4	0.1	4.6	0.3	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	9.4	2.0	0.2	0.6	0.5	7.9	1.2	0.1	0.3	0.2
\$ 10,001 to \$ 15,000	10.9	3.8	1.3	1.6	1.5	9.1	2.3	0.9	1.0	0.7
\$ 15,001 to \$ 20,000	11.2	5.5	2.9	3.8	2.6	9.2	3.2	1.8	1.7	1.4
\$ 20,001 to \$ 25,000	11.3	7.2	4.7	4.7	3.7	8.5	3.9	2.6	2.5	1.9
\$ 25,001 to \$ 35,000	15.6	13.0	10.6	10.7	8.2	13.4	8.1	6.3	6.2	4.8
\$ 35,001 to \$ 50,000	15.6	18.4	17.8	17.2	13.9	14.6	12.4	10.7	10.6	8.4
\$ 50,001 to \$ 75,000	12.5	21.1	23.5	23.3	20.1	16.4	20.3	19.5	19.7	15.6
\$ 75,001 to \$ 100,000	4.0	9.5	11.7	11.5	12.2	7.7	13.4	14.1	14.4	12.8
\$ 100,001 to \$ 250,000	3.2	12.9	17.7	17.3	22.3	7.3	20.6	24.3	24.6	27.0
\$ 250,001 and Over	0.4	6.1	9.7	8.8	14.8	1.2	14.3	19.7	19.0	27.0
<b>Total</b>	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$62,486)	\$3	\$6	\$553	(\$60,896)	\$5	\$14	\$351
\$ 0 to \$ 5,000	2,685	4	60	100	2,824	7	9	64
\$ 5,001 to \$ 10,000	7,669	21	56	219	7,654	29	55	192
\$ 10,001 to \$ 15,000	12,544	113	134	614	12,576	151	177	582
\$ 15,001 to \$ 20,000	17,523	255	309	1,021	17,477	310	291	1,081
\$ 20,001 to \$ 25,000	22,410	409	384	1,441	22,426	481	452	1,634
\$ 25,001 to \$ 35,000	29,578	667	630	2,318	29,782	751	713	2,555
\$ 35,001 to \$ 50,000	41,928	1,123	1,011	3,912	42,187	1,167	1,119	4,117
\$ 50,001 to \$ 75,000	60,122	1,853	1,715	7,110	61,248	1,880	1,844	6,788
\$ 75,001 to \$ 100,000	85,028	2,894	2,656	13,569	85,714	2,898	2,867	11,852
\$ 100,001 to \$ 250,000	140,753	5,377	4,891	30,194	139,693	5,273	5,190	26,344
\$ 250,001 and Over	503,189	22,237	18,734	151,191	572,283	25,198	23,608	155,854
<b>Average</b>	\$33,174	\$961	\$894	\$4,308	\$48,612	\$1,575	\$1,529	\$7,087

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 3					Region 4				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	5,160	(\$539,170)	\$71	\$251	\$3,448	1,215	(\$72,399)	\$4	\$11	\$457
\$ 0 to \$ 5,000	38,823	106,100	765	1,010	2,727	8,411	23,310	91	193	511
\$ 5,001 to \$ 10,000	62,669	478,659	1,738	3,725	12,885	13,856	105,745	368	1,186	2,832
\$ 10,001 to \$ 15,000	73,395	921,813	10,638	13,500	43,914	16,571	208,634	2,366	3,606	9,721
\$ 15,001 to \$ 20,000	81,383	1,426,887	25,673	25,090	90,634	18,312	320,070	5,524	5,286	19,732
\$ 20,001 to \$ 25,000	81,226	1,826,385	41,925	39,566	140,523	16,746	375,551	7,960	7,669	27,505
\$ 25,001 to \$ 35,000	142,267	4,240,310	114,922	108,442	383,120	26,841	797,500	19,435	18,243	67,406
\$ 35,001 to \$ 50,000	152,555	6,407,278	188,141	180,428	680,489	29,534	1,243,194	33,394	32,165	121,384
\$ 50,001 to \$ 75,000	164,511	10,105,841	318,250	312,175	1,195,666	32,784	2,008,902	60,488	59,427	223,786
\$ 75,001 to \$ 100,000	89,806	7,733,033	263,477	261,509	1,093,652	15,772	1,353,621	44,859	44,527	187,352
\$ 100,001 to \$ 250,000	99,909	14,109,868	531,630	524,633	2,654,670	15,113	2,092,245	77,354	76,013	387,852
\$ 250,001 and Over	19,689	15,149,278	694,258	655,357	4,384,798	2,315	1,301,796	56,354	53,801	354,488
<b>Total</b>	1,011,393	\$61,966,280	\$2,191,489	\$2,125,686	\$10,686,526	197,470	\$9,758,168	\$308,197	\$302,127	\$1,403,026

Region 3 contains Adams, Arapahoe, Boulder, Denver, Douglas, Jefferson, Clear Creek, and Gilpin counties.

Region 4 contains El Paso, Teller, and Park counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	3.9	0.2	0.0	0.0	0.0	4.3	0.2	0.0	0.1	0.0
\$ 5,001 to \$ 10,000	6.2	0.8	0.1	0.2	0.1	7.1	1.1	0.1	0.4	0.2
\$ 10,001 to \$ 15,000	7.3	1.5	0.5	0.6	0.4	8.4	2.1	0.8	1.2	0.7
\$ 15,001 to \$ 20,000	8.1	2.3	1.2	1.2	0.8	9.3	3.3	1.8	1.7	1.4
\$ 20,001 to \$ 25,000	8.1	2.9	1.9	1.9	1.3	8.5	3.8	2.6	2.5	2.0
\$ 25,001 to \$ 35,000	14.1	6.8	5.2	5.1	3.6	13.7	8.1	6.3	6.0	4.8
\$ 35,001 to \$ 50,000	15.2	10.3	8.6	8.5	6.4	15.0	12.6	10.8	10.6	8.7
\$ 50,001 to \$ 75,000	16.3	16.2	14.5	14.7	11.2	16.7	20.4	19.6	19.7	16.0
\$ 75,001 to \$ 100,000	8.9	12.4	12.0	12.3	10.2	8.0	13.8	14.6	14.7	13.4
\$ 100,001 to \$ 250,000	9.9	22.6	24.3	24.7	24.8	7.7	21.3	25.1	25.2	27.7
\$ 250,001 and Over	2.0	24.2	31.7	30.8	41.0	1.2	13.2	18.3	17.8	25.3
<b>Total</b>	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$104,490)	\$14	\$49	\$668	(\$59,588)	\$3	\$9	\$376
\$ 0 to \$ 5,000	2,733	20	26	70	2,771	11	23	61
\$ 5,001 to \$ 10,000	7,638	28	59	206	7,632	27	86	204
\$ 10,001 to \$ 15,000	12,560	145	184	598	12,590	143	218	587
\$ 15,001 to \$ 20,000	17,533	315	308	1,114	17,479	302	289	1,078
\$ 20,001 to \$ 25,000	22,485	516	487	1,730	22,426	475	458	1,642
\$ 25,001 to \$ 35,000	29,805	808	762	2,693	29,712	724	680	2,511
\$ 35,001 to \$ 50,000	42,000	1,233	1,183	4,461	42,094	1,131	1,089	4,110
\$ 50,001 to \$ 75,000	61,430	1,935	1,898	7,268	61,277	1,845	1,813	6,826
\$ 75,001 to \$ 100,000	86,108	2,934	2,912	12,178	85,824	2,844	2,823	11,879
\$ 100,001 to \$ 250,000	141,227	5,321	5,251	26,571	138,440	5,118	5,030	25,663
\$ 250,001 and Over	769,429	35,261	33,285	222,703	562,331	24,343	23,240	153,127
<b>Total</b>	\$61,268	\$2,167	\$2,102	\$10,566	\$49,416	\$1,561	\$1,530	\$7,105

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 5					Region 6				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	302	(\$15,486)	\$0	\$0	\$142	483	(\$24,306)	\$0	\$1	\$155
\$ 0 to \$ 5,000	547	1,462	14	14	62	1,473	3,984	10	96	126
\$ 5,001 to \$ 10,000	833	6,339	19	20	224	2,286	17,516	62	154	488
\$ 10,001 to \$ 15,000	924	11,599	113	108	572	2,541	31,937	274	339	1,346
\$ 15,001 to \$ 20,000	1,004	17,598	260	237	1,105	2,509	43,803	619	556	2,458
\$ 20,001 to \$ 25,000	867	19,436	385	340	1,472	2,017	45,129	828	713	2,966
\$ 25,001 to \$ 35,000	1,554	46,145	1,018	914	3,753	2,791	82,808	1,874	1,631	6,554
\$ 35,001 to \$ 50,000	1,790	75,211	1,951	1,782	6,978	2,528	106,121	2,845	2,583	10,103
\$ 50,001 to \$ 75,000	2,174	133,706	3,978	3,793	14,472	2,020	121,535	3,727	3,471	14,512
\$ 75,001 to \$ 100,000	1,167	99,746	3,349	3,275	13,620	640	54,089	1,849	1,744	8,653
\$ 100,001 to \$ 250,000	968	131,364	4,864	4,620	24,512	526	74,382	2,870	2,525	15,522
\$ 250,001 and Over	116	57,473	2,539	2,395	16,480	91	49,061	1,926	1,593	13,070
<b>Total</b>	<b>12,246</b>	<b>\$584,592</b>	<b>\$18,489</b>	<b>\$17,497</b>	<b>\$83,392</b>	<b>19,905</b>	<b>\$606,059</b>	<b>\$16,884</b>	<b>\$15,404</b>	<b>\$75,952</b>

Region 5 contains Kit Carson, Lincoln, Elbert, and Cheyenne counties.

Region 6 contains Otero, Prowers, Baca, Bent, Crowley, and Kiowa counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	4.6	0.2	0.1	0.1	0.1	7.6	0.6	0.1	0.6	0.2
\$ 5,001 to \$ 10,000	7.0	1.1	0.1	0.1	0.3	11.8	2.8	0.4	1.0	0.6
\$ 10,001 to \$ 15,000	7.7	1.9	0.6	0.6	0.7	13.1	5.1	1.6	2.2	1.8
\$ 15,001 to \$ 20,000	8.4	2.9	1.4	1.4	1.3	12.9	6.9	3.7	3.6	3.2
\$ 20,001 to \$ 25,000	7.3	3.2	2.1	1.9	1.8	10.4	7.2	4.9	4.6	3.9
\$ 25,001 to \$ 35,000	13.0	7.7	5.5	5.2	4.5	14.4	13.1	11.1	10.6	8.6
\$ 35,001 to \$ 50,000	15.0	12.5	10.6	10.2	8.4	13.0	16.8	16.9	16.8	13.3
\$ 50,001 to \$ 75,000	18.2	22.3	21.5	21.7	17.4	10.4	19.3	22.1	22.5	19.1
\$ 75,001 to \$ 100,000	9.8	16.6	18.1	18.7	16.4	3.3	8.6	11.0	11.3	11.4
\$ 100,001 to \$ 250,000	8.1	21.9	26.3	26.4	29.4	2.7	11.8	17.0	16.4	20.5
\$ 250,001 and Over	1.0	9.6	13.7	13.7	19.8	0.5	7.8	11.4	10.3	17.2
<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>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$51,279)	\$0	\$1	\$472	(\$50,323)	\$1	\$1	\$320
\$ 0 to \$ 5,000	2,672	25	26	113	2,705	7	65	85
\$ 5,001 to \$ 10,000	7,610	23	24	269	7,662	27	67	214
\$ 10,001 to \$ 15,000	12,553	123	116	619	12,569	108	133	530
\$ 15,001 to \$ 20,000	17,528	259	236	1,101	17,458	247	221	980
\$ 20,001 to \$ 25,000	22,418	444	392	1,698	22,374	410	354	1,470
\$ 25,001 to \$ 35,000	29,694	655	588	2,415	29,670	672	584	2,348
\$ 35,001 to \$ 50,000	42,017	1,090	996	3,898	41,978	1,125	1,022	3,997
\$ 50,001 to \$ 75,000	61,502	1,830	1,745	6,657	60,166	1,845	1,718	7,184
\$ 75,001 to \$ 100,000	85,472	2,870	2,806	11,671	84,514	2,889	2,725	13,521
\$ 100,001 to \$ 250,000	135,706	5,024	4,773	25,323	141,410	5,456	4,800	29,509
\$ 250,001 and Over	495,454	21,891	20,643	142,065	539,136	21,170	17,501	143,621
<b>Average</b>	<b>\$47,737</b>	<b>\$1,510</b>	<b>\$1,429</b>	<b>\$6,810</b>	<b>\$30,448</b>	<b>\$848</b>	<b>\$774</b>	<b>\$3,816</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 7					Region 8				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	335	(\$13,637)	\$0	\$0	\$64	351	(\$17,353)	\$1	\$1	\$134
\$ 0 to \$ 5,000	3,989	10,905	21	116	161	1,575	4,219	10	18	131
\$ 5,001 to \$ 10,000	6,033	46,012	131	231	879	2,074	15,847	51	59	448
\$ 10,001 to \$ 15,000	6,875	86,127	767	1,061	3,282	2,243	28,006	229	223	1,140
\$ 15,001 to \$ 20,000	6,488	113,200	1,614	1,544	6,122	1,871	32,783	443	403	1,692
\$ 20,001 to \$ 25,000	5,281	118,341	2,172	1,969	8,016	1,419	31,739	540	489	1,917
\$ 25,001 to \$ 35,000	7,753	230,630	5,172	4,846	18,354	2,136	63,417	1,378	1,292	4,562
\$ 35,001 to \$ 50,000	7,831	327,942	8,582	8,081	30,947	1,877	78,195	2,064	1,877	7,184
\$ 50,001 to \$ 75,000	6,949	421,556	12,623	12,307	46,990	1,521	91,365	2,777	2,582	10,535
\$ 75,001 to \$ 100,000	2,498	212,571	7,092	7,033	30,632	448	38,425	1,294	1,195	5,874
\$ 100,001 to \$ 250,000	1,670	225,757	8,252	8,102	42,798	394	56,277	2,158	1,931	11,786
\$ 250,001 and Over	325	179,662	7,771	7,162	50,117	82	38,493	1,648	1,322	10,018
<b>Total</b>	<b>56,027</b>	<b>\$1,959,070</b>	<b>\$54,198</b>	<b>\$52,452</b>	<b>\$238,363</b>	<b>15,991</b>	<b>\$461,414</b>	<b>\$12,595</b>	<b>\$11,393</b>	<b>\$55,421</b>

Region 7 contains Pueblo county.

Region 8 contains Rio Grande, Conejos, Alamosa, Saguache, Costilla, and Mineral counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	7.2	0.6	0.0	0.2	0.1	10.1	0.9	0.1	0.2	0.2
\$ 5,001 to \$ 10,000	10.8	2.3	0.2	0.4	0.4	13.3	3.3	0.4	0.5	0.8
\$ 10,001 to \$ 15,000	12.3	4.4	1.4	2.0	1.4	14.3	5.8	1.8	2.0	2.1
\$ 15,001 to \$ 20,000	11.6	5.7	3.0	2.9	2.6	12.0	6.8	3.5	3.5	3.1
\$ 20,001 to \$ 25,000	9.5	6.0	4.0	3.8	3.4	9.1	6.6	4.3	4.3	3.5
\$ 25,001 to \$ 35,000	13.9	11.7	9.5	9.2	7.7	13.7	13.2	10.9	11.3	8.3
\$ 35,001 to \$ 50,000	14.1	16.6	15.8	15.4	13.0	12.0	16.3	16.4	16.5	13.0
\$ 50,001 to \$ 75,000	12.5	21.4	23.3	23.5	19.7	9.7	19.1	22.1	22.7	19.1
\$ 75,001 to \$ 100,000	4.5	10.8	13.1	13.4	12.9	2.9	8.0	10.3	10.5	10.6
\$ 100,001 to \$ 250,000	3.0	11.4	15.2	15.4	18.0	2.5	11.8	17.1	17.0	21.3
\$ 250,001 and Over	0.6	9.1	14.3	13.7	21.0	0.5	8.0	13.1	11.6	18.1
<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. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$40,706)	\$1	\$1	\$192	(\$49,439)	\$4	\$3	\$381
\$ 0 to \$ 5,000	2,734	5	29	40	2,679	6	12	83
\$ 5,001 to \$ 10,000	7,627	22	38	146	7,641	25	29	216
\$ 10,001 to \$ 15,000	12,528	112	154	477	12,486	102	99	508
\$ 15,001 to \$ 20,000	17,448	249	238	944	17,522	237	215	905
\$ 20,001 to \$ 25,000	22,409	411	373	1,518	22,367	381	345	1,351
\$ 25,001 to \$ 35,000	29,747	667	625	2,367	29,690	645	605	2,136
\$ 35,001 to \$ 50,000	41,877	1,096	1,032	3,952	41,660	1,100	1,000	3,827
\$ 50,001 to \$ 75,000	60,664	1,817	1,771	6,762	60,069	1,826	1,698	6,926
\$ 75,001 to \$ 100,000	85,097	2,839	2,815	12,263	85,771	2,888	2,667	13,112
\$ 100,001 to \$ 250,000	135,184	4,941	4,851	25,627	142,834	5,477	4,901	29,914
\$ 250,001 and Over	552,808	23,910	22,037	154,205	469,428	20,096	16,121	122,169
<b>Average</b>	<b>\$34,967</b>	<b>\$967</b>	<b>\$936</b>	<b>\$4,254</b>	<b>\$28,855</b>	<b>\$788</b>	<b>\$712</b>	<b>\$3,466</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 9					Region 10				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	530	(\$20,386)	\$0	\$3	\$124	693	(\$25,387)	\$1	\$0	\$190
\$ 0 to \$ 5,000	1,815	5,053	19	98	181	2,066	5,843	18	22	217
\$ 5,001 to \$ 10,000	2,958	22,672	98	257	886	3,405	25,972	87	171	917
\$ 10,001 to \$ 15,000	3,154	39,411	427	565	2,018	3,750	47,130	489	471	2,422
\$ 15,001 to \$ 20,000	2,920	50,909	822	770	3,348	3,491	60,698	916	928	3,956
\$ 20,001 to \$ 25,000	2,503	56,079	1,077	990	4,200	2,841	63,489	1,185	1,095	4,774
\$ 25,001 to \$ 35,000	3,900	115,790	2,563	2,335	9,666	4,657	138,769	3,102	2,903	11,798
\$ 35,001 to \$ 50,000	4,027	168,513	4,257	3,912	16,233	4,821	202,202	5,256	5,009	19,860
\$ 50,001 to \$ 75,000	3,835	233,493	6,812	6,287	26,605	4,168	251,791	7,623	7,357	29,485
\$ 75,001 to \$ 100,000	1,400	119,644	3,859	3,539	17,227	1,379	117,469	3,929	3,816	17,435
\$ 100,001 to \$ 250,000	1,470	212,061	7,875	7,105	40,656	1,378	196,614	7,351	7,012	38,299
\$ 250,001 and Over	280	136,496	5,917	4,748	34,450	345	247,101	10,283	9,033	59,572
<b>Total</b>	<b>28,792</b>	<b>\$1,139,734</b>	<b>\$33,726</b>	<b>\$30,609</b>	<b>\$155,594</b>	<b>32,994</b>	<b>\$1,331,690</b>	<b>\$40,242</b>	<b>\$37,817</b>	<b>\$188,926</b>

Region 9 contains La Plata, Montezuma, Archuleta, San Juan, and Dolores counties.

Region 10 contains Delta, Montrose, Gunnison, San Miguel, Ouray, and Hinsdale counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	6.4	0.4	0.1	0.3	0.1	6.4	0.4	0.0	0.1	0.1
\$ 5,001 to \$ 10,000	10.5	2.0	0.3	0.8	0.6	10.5	1.9	0.2	0.5	0.5
\$ 10,001 to \$ 15,000	11.2	3.4	1.3	1.8	1.3	11.6	3.5	1.2	1.2	1.3
\$ 15,001 to \$ 20,000	10.3	4.4	2.4	2.5	2.2	10.8	4.5	2.3	2.5	2.1
\$ 20,001 to \$ 25,000	8.9	4.8	3.2	3.2	2.7	8.8	4.7	2.9	2.9	2.5
\$ 25,001 to \$ 35,000	13.8	10.0	7.6	7.6	6.2	14.4	10.2	7.7	7.7	6.3
\$ 35,001 to \$ 50,000	14.2	14.5	12.6	12.8	10.4	14.9	14.9	13.1	13.2	10.5
\$ 50,001 to \$ 75,000	13.6	20.1	20.2	20.5	17.1	12.9	18.6	18.9	19.5	15.6
\$ 75,001 to \$ 100,000	5.0	10.3	11.4	11.6	11.1	4.3	8.7	9.8	10.1	9.2
\$ 100,001 to \$ 250,000	5.2	18.3	23.3	23.2	26.2	4.3	14.5	18.3	18.5	20.3
\$ 250,001 and Over	1.0	11.8	17.5	15.5	22.2	1.1	18.2	25.6	23.9	31.6
<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. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$38,464)	\$0	\$6	\$235	(\$36,634)	\$2	\$0	\$274
\$ 0 to \$ 5,000	2,784	11	54	100	2,828	9	11	105
\$ 5,001 to \$ 10,000	7,665	33	87	300	7,628	26	50	269
\$ 10,001 to \$ 15,000	12,495	135	179	640	12,568	130	126	646
\$ 15,001 to \$ 20,000	17,435	281	264	1,147	17,387	262	266	1,133
\$ 20,001 to \$ 25,000	22,405	430	396	1,678	22,347	417	385	1,680
\$ 25,001 to \$ 35,000	29,690	657	599	2,479	29,798	666	623	2,533
\$ 35,001 to \$ 50,000	41,846	1,057	971	4,031	41,942	1,090	1,039	4,120
\$ 50,001 to \$ 75,000	60,885	1,776	1,639	6,938	60,411	1,829	1,765	7,074
\$ 75,001 to \$ 100,000	85,460	2,756	2,528	12,305	85,184	2,849	2,768	12,643
\$ 100,001 to \$ 250,000	144,259	5,357	4,833	27,657	142,681	5,335	5,088	27,793
\$ 250,001 and Over	487,484	21,131	16,956	123,036	716,234	29,807	26,183	172,673
<b>Average</b>	<b>\$39,585</b>	<b>\$1,171</b>	<b>\$1,063</b>	<b>\$5,404</b>	<b>\$40,362</b>	<b>\$1,220</b>	<b>\$1,146</b>	<b>\$5,726</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 11					Region 12				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	822	(\$31,964)	\$17	\$20	\$237	650	(\$72,889)	\$10	\$46	\$426
\$ 0 to \$ 5,000	3,745	10,312	43	55	299	1,439	4,086	129	66	212
\$ 5,001 to \$ 10,000	6,275	48,050	170	576	1,315	3,058	23,459	116	194	922
\$ 10,001 to \$ 15,000	7,307	91,630	943	1,449	4,304	4,006	50,347	808	792	3,323
\$ 15,001 to \$ 20,000	7,166	125,128	1,961	1,948	7,481	4,684	82,060	1,874	1,815	6,738
\$ 20,001 to \$ 25,000	6,088	136,544	2,713	2,541	9,835	4,698	105,549	2,857	2,751	9,814
\$ 25,001 to \$ 35,000	9,943	296,149	6,999	6,440	24,822	7,650	227,177	6,813	6,541	23,156
\$ 35,001 to \$ 50,000	11,329	475,684	12,865	12,132	46,128	6,938	290,230	9,027	8,714	33,351
\$ 50,001 to \$ 75,000	11,256	685,179	21,053	20,413	76,726	6,762	413,997	13,413	13,180	51,380
\$ 75,001 to \$ 100,000	4,127	351,808	12,023	11,851	50,697	3,308	283,812	9,733	9,615	41,407
\$ 100,001 to \$ 250,000	3,363	471,507	17,664	17,172	89,655	4,132	606,871	22,711	21,942	114,387
\$ 250,001 and Over	723	386,826	16,571	15,699	105,453	1,713	1,422,389	60,467	54,361	370,783
<b>Total</b>	<b>72,144</b>	<b>\$3,046,852</b>	<b>\$93,022</b>	<b>\$90,295</b>	<b>\$416,951</b>	<b>49,038</b>	<b>\$3,437,088</b>	<b>\$127,958</b>	<b>\$120,017</b>	<b>\$655,897</b>

Region 11 contains Mesa, Garfield, Moffat, and Rio Blanco counties.

Region 12 contains Routt, Eagle, Grand, Pitkin, Jackson, and Summit counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	5.3	0.3	0.0	0.1	0.1	3.0	0.1	0.1	0.1	0.0
\$ 5,001 to \$ 10,000	8.8	1.6	0.2	0.6	0.3	6.3	0.7	0.1	0.2	0.1
\$ 10,001 to \$ 15,000	10.2	3.0	1.0	1.6	1.0	8.3	1.4	0.6	0.7	0.5
\$ 15,001 to \$ 20,000	10.0	4.1	2.1	2.2	1.8	9.7	2.3	1.5	1.5	1.0
\$ 20,001 to \$ 25,000	8.5	4.4	2.9	2.8	2.4	9.7	3.0	2.2	2.3	1.5
\$ 25,001 to \$ 35,000	13.9	9.6	7.5	7.1	6.0	15.8	6.5	5.3	5.5	3.5
\$ 35,001 to \$ 50,000	15.9	15.5	13.8	13.4	11.1	14.3	8.3	7.1	7.3	5.1
\$ 50,001 to \$ 75,000	15.8	22.3	22.6	22.6	18.4	14.0	11.8	10.5	11.0	7.8
\$ 75,001 to \$ 100,000	5.8	11.4	12.9	13.1	12.2	6.8	8.1	7.6	8.0	6.3
\$ 100,001 to \$ 250,000	4.7	15.3	19.0	19.0	21.5	8.5	17.3	17.8	18.3	17.5
\$ 250,001 and Over	1.0	12.6	17.8	17.4	25.3	3.5	40.5	47.3	45.3	56.6
<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. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$38,885)	\$21	\$24	\$288	(\$112,138)	\$15	\$71	\$656
\$ 0 to \$ 5,000	2,754	12	15	80	2,839	90	46	147
\$ 5,001 to \$ 10,000	7,657	27	92	210	7,671	38	63	301
\$ 10,001 to \$ 15,000	12,540	129	198	589	12,568	202	198	829
\$ 15,001 to \$ 20,000	17,461	274	272	1,044	17,519	400	387	1,438
\$ 20,001 to \$ 25,000	22,428	446	417	1,615	22,467	608	585	2,089
\$ 25,001 to \$ 35,000	29,785	704	648	2,496	29,696	891	855	3,027
\$ 35,001 to \$ 50,000	41,988	1,136	1,071	4,072	41,832	1,301	1,256	4,807
\$ 50,001 to \$ 75,000	60,872	1,870	1,814	6,816	61,224	1,984	1,949	7,598
\$ 75,001 to \$ 100,000	85,245	2,913	2,872	12,284	85,796	2,942	2,906	12,517
\$ 100,001 to \$ 250,000	140,204	5,252	5,106	26,659	146,871	5,496	5,310	27,683
\$ 250,001 and Over	535,030	22,920	21,714	145,855	830,350	35,299	31,734	216,452
<b>Average</b>	<b>\$42,233</b>	<b>\$1,289</b>	<b>\$1,252</b>	<b>\$5,779</b>	<b>\$70,090</b>	<b>\$2,609</b>	<b>\$2,447</b>	<b>\$13,375</b>

**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 13					Region 14				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	326	(\$31,785)	\$1	\$3	\$104	164	(\$7,378)	\$0	\$0	\$37
\$ 0 to \$ 5,000	1,510	4,169	3	9	129	730	1,979	3	5	59
\$ 5,001 to \$ 10,000	2,487	19,024	59	148	613	1,013	7,691	20	102	236
\$ 10,001 to \$ 15,000	2,784	34,823	330	391	1,546	1,123	14,078	134	288	749
\$ 15,001 to \$ 20,000	2,612	45,413	634	653	2,725	915	16,003	206	189	915
\$ 20,001 to \$ 25,000	2,160	48,442	820	820	3,441	817	18,234	334	375	1,258
\$ 25,001 to \$ 35,000	3,619	108,054	2,347	2,155	8,742	1,052	31,317	674	615	2,398
\$ 35,001 to \$ 50,000	3,876	162,253	4,170	3,904	15,357	923	38,575	1,004	928	3,703
\$ 50,001 to \$ 75,000	3,463	209,111	6,238	6,050	23,282	781	47,489	1,436	1,381	5,661
\$ 75,001 to \$ 100,000	1,080	91,389	3,033	2,935	13,122	187	25,942	972	920	5,301
\$ 100,001 to \$ 250,000	793	110,969	4,141	3,915	21,694	27	12,080	483	456	3,365
\$ 250,001 and Over	125	76,234	3,237	2,857	19,377	214	38,022	1,455	1,377	8,666
<b>Total</b>	<b>24,834</b>	<b>\$878,097</b>	<b>\$25,011</b>	<b>\$23,840</b>	<b>\$110,132</b>	<b>7,959</b>	<b>\$225,286</b>	<b>\$5,909</b>	<b>\$5,882</b>	<b>\$26,748</b>

Region 13 contains Fremont, Chaffee, Lake, and Custer counties.

Region 14 contains Las Animas and Huerfano counties.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	6.2	0.5	0.0	0.0	0.1	9.4	0.9	0.0	0.1	0.2
\$ 5,001 to \$ 10,000	10.1	2.1	0.2	0.6	0.6	13.0	3.3	0.3	1.7	0.9
\$ 10,001 to \$ 15,000	11.4	3.8	1.3	1.6	1.4	14.4	6.1	2.3	4.9	2.8
\$ 15,001 to \$ 20,000	10.7	5.0	2.5	2.7	2.5	11.7	6.9	3.5	3.2	3.4
\$ 20,001 to \$ 25,000	8.8	5.3	3.3	3.4	3.1	10.5	7.8	5.6	6.4	4.7
\$ 25,001 to \$ 35,000	14.8	11.9	9.4	9.0	7.9	13.5	13.5	11.4	10.5	9.0
\$ 35,001 to \$ 50,000	15.8	17.8	16.7	16.4	14.0	11.8	16.6	17.0	15.8	13.9
\$ 50,001 to \$ 75,000	14.1	23.0	24.9	25.4	21.2	10.0	20.4	24.3	23.5	21.2
\$ 75,001 to \$ 100,000	4.4	10.0	12.1	12.3	11.9	2.4	11.1	16.5	15.6	19.8
\$ 100,001 to \$ 250,000	3.2	12.2	16.6	16.4	19.7	0.3	5.2	8.2	7.8	12.6
\$ 250,001 and Over	0.5	8.4	12.9	12.0	17.6	2.7	16.3	24.6	23.4	32.4
<b>Total</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>100.0</b>	<b>99.8</b>	<b>108.1</b>	<b>113.7</b>	<b>112.8</b>	<b>121.0</b>

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	(\$97,501)	\$3	\$10	\$319	(\$44,988)	\$0	\$0	\$225
\$ 0 to \$ 5,000	2,761	2	6	85	2,710	4	7	81
\$ 5,001 to \$ 10,000	7,649	24	59	247	7,593	20	101	233
\$ 10,001 to \$ 15,000	12,508	118	140	555	12,536	120	256	667
\$ 15,001 to \$ 20,000	17,386	243	250	1,043	17,490	225	207	1,001
\$ 20,001 to \$ 25,000	22,427	380	380	1,593	22,319	408	459	1,540
\$ 25,001 to \$ 35,000	29,857	648	595	2,416	29,769	640	584	2,280
\$ 35,001 to \$ 50,000	41,861	1,076	1,007	3,962	41,793	1,087	1,006	4,012
\$ 50,001 to \$ 75,000	60,384	1,801	1,747	6,723	60,805	1,839	1,769	7,248
\$ 75,001 to \$ 100,000	84,619	2,809	2,717	12,150	138,725	5,199	4,922	28,350
\$ 100,001 to \$ 250,000	139,936	5,222	4,937	27,357	447,417	17,886	16,907	124,628
\$ 250,001 and Over	609,873	25,894	22,858	155,015	177,673	6,799	6,434	40,497
<b>Average</b>	<b>\$35,359</b>	<b>\$1,007</b>	<b>\$960</b>	<b>\$4,435</b>	<b>\$28,306</b>	<b>\$742</b>	<b>\$739</b>	<b>\$3,361</b>



**Table 17 (cont'd). Federal AGI and Taxes by Planning Region  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

Adjusted Gross Income Classes	Region 15					State Total				
	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	0	\$0	\$0	\$0	\$0	13,043	(\$995,630)	\$116	\$361	\$6,347
\$ 0 to \$ 5,000	14	31	0	0	1	75,022	206,340	1,185	1,857	5,441
\$ 5,001 to \$ 10,000	16	122	1	0	2	122,123	933,200	3,339	7,657	25,625
\$ 10,001 to \$ 15,000	24	290	5	5	18	142,185	1,785,660	20,060	25,780	84,615
\$ 15,001 to \$ 20,000	17	305	7	6	24	151,091	2,644,646	45,890	44,629	165,921
\$ 20,001 to \$ 25,000	11	256	7	6	21	143,324	3,218,521	70,606	66,658	242,404
\$ 25,001 to \$ 35,000	29	841	22	21	73	239,847	7,142,127	185,264	174,356	629,032
\$ 35,001 to \$ 50,000	17	733	20	17	63	255,652	10,739,655	305,610	292,006	1,104,616
\$ 50,001 to \$ 75,000	13	831	28	28	101	270,042	16,546,840	514,395	503,014	1,922,515
\$ 75,001 to \$ 100,000	11	927	31	31	130	135,419	11,636,979	394,451	390,342	1,645,223
\$ 100,001 to \$ 250,000	3	449	18	18	85	142,593	20,087,314	754,831	741,501	3,784,542
\$ 250,001 and Over	5	2,417	105	98	699	27,953	20,264,513	914,635	858,381	5,752,420
<b>Total</b>	160	\$7,202	\$243	\$230	\$1,218	1,718,294	\$94,210,166	\$3,210,382	\$3,106,543	\$15,368,701

Region 15 contains those returns which could not be allocated to a region based on zip code.

**B. Percentage Distribution by Income Class**

Adjusted Gross Income Classes	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	No. of Returns	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
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	8.8	0.4	-	-	0.1	4.4	0.2	0.0	0.1	0.0
\$ 5,001 to \$ 10,000	10.0	1.7	0.2	0.2	0.2	7.2	1.0	0.1	0.2	0.2
\$ 10,001 to \$ 15,000	15.0	4.0	2.0	2.1	1.5	8.3	1.9	0.6	0.8	0.6
\$ 15,001 to \$ 20,000	10.6	4.2	2.7	2.8	1.9	8.9	2.8	1.4	1.4	1.1
\$ 20,001 to \$ 25,000	6.9	3.6	2.8	2.5	1.7	8.4	3.4	2.2	2.1	1.6
\$ 25,001 to \$ 35,000	18.1	11.7	9.1	9.0	6.0	14.1	7.5	5.8	5.6	4.1
\$ 35,001 to \$ 50,000	10.6	10.2	8.1	7.5	5.2	15.0	11.3	9.5	9.4	7.2
\$ 50,001 to \$ 75,000	8.1	11.5	11.4	12.0	8.3	15.8	17.4	16.0	16.2	12.5
\$ 75,001 to \$ 100,000	6.9	12.9	12.8	13.5	10.7	7.9	12.2	12.3	12.6	10.7
\$ 100,001 to \$ 250,000	1.9	6.2	7.3	7.6	7.0	8.4	21.1	23.5	23.9	24.6
\$ 250,001 and Over	3.1	33.6	43.5	42.7	57.4	1.6	21.3	28.5	27.6	37.4
<b>Total</b>	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0	100.0

**C. Average per Return**

Adjusted Gross Income Classes	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax	Federal AGI	Colorado Gross Tax	Colorado Net Tax	Federal Tax
Negative Income	N/A	N/A	N/A	N/A	(\$76,334)	\$9	\$28	\$487
\$ 0 to \$ 5,000	2,184	0	0	49	2,750	16	25	73
\$ 5,001 to \$ 10,000	7,609	36	29	139	7,641	27	63	210
\$ 10,001 to \$ 15,000	12,090	200	202	756	12,559	141	181	595
\$ 15,001 to \$ 20,000	17,932	388	374	1,388	17,504	304	295	1,098
\$ 20,001 to \$ 25,000	23,269	619	534	1,905	22,456	493	465	1,691
\$ 25,001 to \$ 35,000	29,017	763	718	2,507	29,778	772	727	2,623
\$ 35,001 to \$ 50,000	43,096	1,162	1,023	3,708	42,009	1,195	1,142	4,321
\$ 50,001 to \$ 75,000	63,954	2,132	2,132	7,799	61,275	1,905	1,863	7,119
\$ 75,001 to \$ 100,000	84,285	2,824	2,824	11,854	85,933	2,913	2,882	12,149
\$ 100,001 to \$ 250,000	149,573	5,873	5,873	28,477	140,872	5,294	5,200	26,541
\$ 250,001 and Over	483,448	21,098	19,670	139,836	724,943	32,720	30,708	205,787
<b>Average</b>	\$45,012	\$1,516	\$1,440	\$7,611	\$54,828	\$1,868	\$1,808	\$8,944