

**Table 1A. Federal AGI and Taxes, All 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	13,043	(\$995,630)	\$116	\$361	\$6,347
\$ 0 to \$ 5,000	75,022	206,340	1,185	1,857	5,441
\$ 5,001 to \$ 10,000	122,123	933,200	3,339	7,657	25,625
\$ 10,001 to \$ 15,000	142,185	1,785,660	20,060	25,780	84,615
\$ 15,001 to \$ 20,000	151,091	2,644,646	45,890	44,629	165,921
\$ 20,001 to \$ 25,000	143,324	3,218,521	70,606	66,658	242,404
\$ 25,001 to \$ 35,000	239,847	7,142,127	185,264	174,356	629,032
\$ 35,001 to \$ 50,000	255,652	10,739,655	305,610	292,006	1,104,616
\$ 50,001 to \$ 75,000	270,042	16,546,840	514,395	503,014	1,922,515
\$ 75,001 to \$ 100,000	135,419	11,636,979	394,451	390,342	1,645,223
\$ 100,000 to \$ 250,000	142,593	20,087,314	754,831	741,501	3,784,542
\$ 250,000 and Over	27,953	20,264,513	914,635	858,381	5,752,420
Subtotal	1,718,294	\$94,210,166	\$3,210,382	\$3,106,543	\$15,368,701
Returns with zero exemptions	189,123	\$1,059,113	\$25,586	\$28,754	\$92,282
Total	1,907,417	\$95,269,278	\$3,235,969	\$3,135,297	\$15,460,983

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	4.4	0.2	0.0	0.1	0.0
\$ 5,001 to \$ 10,000	7.2	1.0	0.1	0.2	0.2
\$ 10,001 to \$ 15,000	8.3	1.9	0.6	0.8	0.6
\$ 15,001 to \$ 20,000	8.9	2.8	1.4	1.4	1.1
\$ 20,001 to \$ 25,000	8.4	3.4	2.2	2.1	1.6
\$ 25,001 to \$ 35,000	14.1	7.5	5.8	5.6	4.1
\$ 35,001 to \$ 50,000	15.0	11.3	9.5	9.4	7.2
\$ 50,001 to \$ 75,000	15.8	17.4	16.0	16.2	12.5
\$ 75,001 to \$ 100,000	7.9	12.2	12.3	12.6	10.7
\$ 100,000 to \$ 250,000	8.4	21.1	23.5	23.9	24.6
\$ 250,000 and Over	1.6	21.3	28.5	27.6	37.4
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	(\$76,334)	\$9	\$28	\$487
\$ 0 to \$ 5,000	2,750	16	25	73
\$ 5,001 to \$ 10,000	7,641	27	63	210
\$ 10,001 to \$ 15,000	12,559	141	181	595
\$ 15,001 to \$ 20,000	17,504	304	295	1,098
\$ 20,001 to \$ 25,000	22,456	493	465	1,691
\$ 25,001 to \$ 35,000	29,778	772	727	2,623
\$ 35,001 to \$ 50,000	42,009	1,195	1,142	4,321
\$ 50,001 to \$ 75,000	61,275	1,905	1,863	7,119
\$ 75,001 to \$ 100,000	85,933	2,913	2,882	12,149
\$ 100,000 to \$ 250,000	140,872	5,294	5,200	26,541
\$ 250,000 and Over	724,943	32,720	30,708	205,787
Average	\$54,828	\$1,868	\$1,808	\$8,944

Note: The data in this and the following tables are not strictly comparable with tables published previously in this series. Please see the Introduction at the front of this booklet for an explanation of the recent changes in reporting these data.