

**Table 1C. Federal AGI and Taxes, Non-Taxable Full-Year Resident Returns  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

<b>Adjusted Gross Income Classes</b>	<b>Number of Returns</b>	<b>Federal AGI</b>	<b>Colorado Gross Tax</b>	<b>Colorado Net Tax</b>	<b>Federal Taxes</b>
Negative Income	12,829	(\$802,856)	\$0	\$238	\$5,988
\$ 0 to \$ 5,000	72,629	200,263	0	512	4,725
\$ 5,001 to \$ 10,000	79,298	569,712	0	938	12,757
\$ 10,001 to \$ 15,000	51,467	633,951	0	1,014	17,280
\$ 15,001 to \$ 20,000	28,647	495,296	0	129	20,107
\$ 20,001 to \$ 25,000	16,744	373,070	0	124	21,313
\$ 25,001 to \$ 35,000	16,393	477,420	0	187	32,839
\$ 35,001 to \$ 50,000	6,608	268,247	0	11	19,516
\$ 50,001 to \$ 75,000	1,904	110,848	0	8	7,877
\$ 75,001 to \$ 100,000	340	28,813	0	9	2,253
\$ 100,001 to \$ 250,000	259	35,849	0	62	3,752
\$ 250,001 and Over	57	81,620	0	23	10,954
<b>Subtotal</b>	<b>287,175</b>	<b>2,380,843</b>	<b>0</b>	<b>3,254</b>	<b>159,362</b>
Returns with zero exemptions	73,554	\$162,884	\$0	\$530	\$1,288
<b>Total</b>	<b>360,729</b>	<b>\$2,543,727</b>	<b>\$0</b>	<b>\$3,784</b>	<b>\$160,651</b>

**B. Percentage Distribution by Income Class (excludes returns with zero exemptions)**

<b>Adjusted Gross Income Classes</b>	<b>Number of Returns</b>	<b>Federal AGI</b>	<b>Colorado Gross Tax</b>	<b>Colorado Net Tax</b>	<b>Federal Taxes</b>
Negative Income	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	26.5	6.3	N/A	17.0	3.1
\$ 5,001 to \$ 10,000	28.9	17.9	N/A	31.1	8.3
\$ 10,001 to \$ 15,000	18.8	19.9	N/A	33.6	11.3
\$ 15,001 to \$ 20,000	10.4	15.6	N/A	4.3	13.1
\$ 20,001 to \$ 25,000	6.1	11.7	N/A	4.1	13.9
\$ 25,001 to \$ 35,000	6.0	15.0	N/A	6.2	21.4
\$ 35,001 to \$ 50,000	2.4	8.4	N/A	0.4	12.7
\$ 50,001 to \$ 75,000	0.7	3.5	N/A	0.3	5.1
\$ 75,001 to \$ 100,000	0.1	0.9	N/A	0.3	1.5
\$ 100,001 to \$ 250,000	0.1	1.1	N/A	2.0	2.4
\$ 250,001 and Over	0.0	2.6	N/A	0.8	7.1
<b>Total</b>	<b>100.0</b>	<b>102.9</b>	<b>N/A</b>	<b>100.0</b>	<b>100.0</b>

**C. Average per Return (excludes returns with zero exemptions)**

<b>Adjusted Gross Income Classes</b>	<b>Federal AGI</b>	<b>Colorado Gross Tax</b>	<b>Colorado Net Tax</b>	<b>Federal Taxes</b>
Negative Income	(\$62,581)	\$0	\$19	\$467
\$ 0 to \$ 5,000	2,757	0	7	65
\$ 5,001 to \$ 10,000	7,184	0	12	161
\$ 10,001 to \$ 15,000	12,318	0	20	336
\$ 15,001 to \$ 20,000	17,290	0	4	702
\$ 20,001 to \$ 25,000	22,281	0	7	1,273
\$ 25,001 to \$ 35,000	29,123	0	11	2,003
\$ 35,001 to \$ 50,000	40,594	0	2	2,953
\$ 50,001 to \$ 75,000	58,218	0	4	4,137
\$ 75,001 to \$ 100,000	84,743	0	25	6,628
\$ 100,001 to \$ 250,000	138,583	0	238	14,503
\$ 250,001 and Over	1,425,685	0	406	191,340
<b>Average</b>	<b>\$8,291</b>	<b>\$0</b>	<b>\$11</b>	<b>\$555</b>