

**Table 8. Colorado Net Tax Classified by Number of Exemptions  
1999 Individual Income Tax Returns**

**A. Dollar Amounts in Thousands**

**Number of Exemptions**

<b>Adjusted Gross Income Classes</b>	<b>One</b>	<b>Two</b>	<b>Three</b>	<b>Four</b>	<b>Five</b>	<b>Six or More</b>	<b>Total</b>
Negative Income	\$75	\$159	\$61	\$54	\$9	\$3	\$361
\$ 0 to \$ 5,000	1,528	185	53	72	19	1	1,857
\$ 5,001 to \$ 10,000	6,631	785	96	40	97	9	7,657
\$ 10,001 to \$ 15,000	18,235	4,335	3,081	85	30	13	25,780
\$ 15,001 to \$ 20,000	35,344	5,829	2,227	1,175	39	15	44,629
\$ 20,001 to \$ 25,000	49,113	10,819	4,082	1,433	793	419	66,658
\$ 25,001 to \$ 35,000	117,136	32,440	13,318	7,930	2,597	936	174,356
\$ 35,001 to \$ 50,000	142,135	75,264	32,964	28,199	10,066	3,379	292,006
\$ 50,001 to \$ 75,000	121,522	177,214	81,769	86,027	27,927	8,555	503,014
\$ 75,001 to \$ 100,000	53,415	147,986	70,400	84,898	25,855	7,788	390,342
\$ 100,001 to \$ 250,000	83,315	286,198	129,071	170,318	56,802	15,797	741,501
\$ 250,001 and Over	107,353	346,865	115,793	171,890	86,797	29,683	858,381
<b>Total</b>	<b>\$735,801</b>	<b>\$1,088,079</b>	<b>\$452,916</b>	<b>\$552,119</b>	<b>\$211,029</b>	<b>\$66,599</b>	<b>\$3,106,543</b>

**B. Percentage Distribution by Income Class**

**Number of Exemptions**

<b>Adjusted Gross Income Classes</b>	<b>One</b>	<b>Two</b>	<b>Three</b>	<b>Four</b>	<b>Five</b>	<b>Six or More</b>	<b>Total</b>
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.2	0.0	0.0	0.0	0.0	0.0	0.1
\$ 5,001 to \$ 10,000	0.9	0.1	0.0	0.0	0.0	0.0	0.2
\$ 10,001 to \$ 15,000	2.5	0.4	0.7	0.0	0.0	0.0	0.8
\$ 15,001 to \$ 20,000	4.8	0.5	0.5	0.2	0.0	0.0	1.4
\$ 20,001 to \$ 25,000	6.7	1.0	0.9	0.3	0.4	0.6	2.1
\$ 25,001 to \$ 35,000	15.9	3.0	2.9	1.4	1.2	1.4	5.6
\$ 35,001 to \$ 50,000	19.3	6.9	7.3	5.1	4.8	5.1	9.4
\$ 50,001 to \$ 75,000	16.5	16.3	18.1	15.6	13.2	12.8	16.2
\$ 75,001 to \$ 100,000	7.3	13.6	15.5	15.4	12.3	11.7	12.6
\$ 100,001 to \$ 250,000	11.3	26.3	28.5	30.9	26.9	23.7	23.9
\$ 250,001 and Over	14.6	31.9	25.6	31.1	41.1	44.6	27.6
<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>

**C. Average Per Return**

**Number of Exemptions**

<b>Adjusted Gross Income Classes</b>	<b>One</b>	<b>Two</b>	<b>Three</b>	<b>Four</b>	<b>Five</b>	<b>Six or More</b>	<b>Total</b>
Negative Income	\$12	\$38	\$62	\$58	\$24	\$23	\$28
\$ 0 to \$ 5,000	28	15	10	34	27	5	25
\$ 5,001 to \$ 10,000	80	34	9	10	67	15	63
\$ 10,001 to \$ 15,000	206	138	233	15	14	15	181
\$ 15,001 to \$ 20,000	401	159	148	161	14	13	295
\$ 20,001 to \$ 25,000	608	313	280	168	236	279	465
\$ 25,001 to \$ 35,000	893	567	575	459	339	270	727
\$ 35,001 to \$ 50,000	1,347	1,025	1,090	971	830	636	1,142
\$ 50,001 to \$ 75,000	2,080	1,807	1,922	1,803	1,632	1,391	1,863
\$ 75,001 to \$ 100,000	3,135	2,856	2,965	2,841	2,663	2,411	2,882
\$ 100,001 to \$ 250,000	5,458	5,153	5,241	5,215	5,078	4,768	5,200
\$ 250,001 and Over	31,427	31,376	28,999	28,151	33,905	35,980	30,706
<b>Total</b>	<b>\$1,006</b>	<b>\$2,223</b>	<b>\$2,180</b>	<b>\$2,884</b>	<b>\$2,963</b>	<b>\$2,475</b>	<b>\$1,808</b>