

**Table 19. Federal AGI and Taxes by Major County
1999 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Denver					Jefferson				
	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	1,193	(\$78,883)	\$12	\$34	\$845	1,086	(\$195,843)	\$7	\$24	\$482
\$ 0 to \$ 5,000	13,819	38,062	169	298	782	7,202	19,634	89	101	561
\$ 5,001 to \$ 10,000	20,915	158,697	534	1,129	3,795	12,431	95,389	379	788	2,888
\$ 10,001 to \$ 15,000	22,930	287,887	3,226	4,708	12,934	15,110	189,728	2,250	2,661	9,632
\$ 15,001 to \$ 20,000	24,964	437,291	7,806	7,789	26,781	16,658	291,973	5,303	5,082	19,644
\$ 20,001 to \$ 25,000	23,753	534,094	12,394	11,690	40,615	17,048	383,372	8,813	8,484	30,980
\$ 25,001 to \$ 35,000	39,675	1,179,336	33,134	31,309	108,493	32,166	960,440	25,766	24,282	89,025
\$ 35,001 to \$ 50,000	36,329	1,517,190	46,862	44,916	172,778	37,425	1,576,323	45,318	43,464	167,831
\$ 50,001 to \$ 75,000	28,272	1,712,995	56,070	55,023	229,247	44,837	2,760,389	85,483	83,832	322,428
\$ 75,001 to \$ 100,000	12,050	1,035,504	36,178	35,788	163,596	25,726	2,214,864	75,014	74,543	310,922
\$ 100,001 to \$ 250,000	14,216	2,054,586	78,590	77,081	410,458	27,279	3,806,540	142,795	140,949	708,372
\$ 250,001 and Over	3,873	3,090,249	137,041	127,658	872,040	4,432	2,840,439	130,435	124,089	837,841
Total	241,989	\$11,967,008	\$412,016	\$397,424	\$2,042,365	241,399	\$14,943,248	\$521,652	\$508,298	\$2,500,606

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	5.7	0.3	0.0	0.1	0.0	3.0	0.1	0.0	0.0	0.0
\$ 5,001 to \$ 10,000	8.7	1.3	0.1	0.3	0.2	5.2	0.6	0.1	0.2	0.1
\$ 10,001 to \$ 15,000	9.5	2.4	0.8	1.2	0.6	6.3	1.3	0.4	0.5	0.4
\$ 15,001 to \$ 20,000	10.4	3.6	1.9	2.0	1.3	6.9	1.9	1.0	1.0	0.8
\$ 20,001 to \$ 25,000	9.9	4.4	3.0	2.9	2.0	7.1	2.5	1.7	1.7	1.2
\$ 25,001 to \$ 35,000	16.5	9.8	8.0	7.9	5.3	13.4	6.3	4.9	4.8	3.6
\$ 35,001 to \$ 50,000	15.1	12.6	11.4	11.3	8.5	15.6	10.4	8.7	8.6	6.7
\$ 50,001 to \$ 75,000	11.7	14.2	13.6	13.8	11.2	18.7	18.2	16.4	16.5	12.9
\$ 75,001 to \$ 100,000	5.0	8.6	8.8	9.0	8.0	10.7	14.6	14.4	14.7	12.4
\$ 100,001 to \$ 250,000	5.9	17.1	19.1	19.4	20.1	11.4	25.1	27.4	27.7	28.3
\$ 250,001 and Over	1.6	25.7	33.3	32.1	42.7	1.8	18.8	25.0	24.4	33.5
Total	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	(\$66,122)	\$10	\$29	\$708	(\$180,334)	\$6	\$22	\$444
\$ 0 to \$ 5,000	2,754	12	22	57	2,726	12	14	78
\$ 5,001 to \$ 10,000	7,588	26	54	181	7,673	30	63	232
\$ 10,001 to \$ 15,000	12,555	141	205	564	12,556	149	176	637
\$ 15,001 to \$ 20,000	17,517	313	312	1,073	17,528	318	305	1,179
\$ 20,001 to \$ 25,000	22,485	522	492	1,710	22,488	517	498	1,817
\$ 25,001 to \$ 35,000	29,725	835	789	2,735	29,859	801	755	2,768
\$ 35,001 to \$ 50,000	41,763	1,290	1,236	4,756	42,120	1,211	1,161	4,484
\$ 50,001 to \$ 75,000	60,590	1,983	1,946	8,109	61,565	1,907	1,870	7,191
\$ 75,001 to \$ 100,000	85,934	3,002	2,970	13,576	86,094	2,916	2,898	12,086
\$ 100,001 to \$ 250,000	144,526	5,528	5,422	28,873	139,541	5,235	5,167	25,968
\$ 250,001 and Over	797,895	35,384	32,961	225,159	640,893	29,430	27,998	189,044
Average	\$49,453	\$1,703	\$1,642	\$8,440	\$61,903	\$2,161	\$2,106	\$10,359

**Table 19 (cont'd). Federal AGI and Taxes by Major County
1999 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Arapahoe					El Paso				
	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	949	(\$120,263)	\$21	\$105	\$987	1,093	(\$67,788)	\$3	\$10	\$401
\$ 0 to \$ 5,000	6,642	17,960	139	153	595	7,975	22,124	89	190	460
\$ 5,001 to \$ 10,000	10,714	82,033	281	536	2,178	13,177	100,571	350	1,168	2,619
\$ 10,001 to \$ 15,000	13,287	167,063	1,831	2,333	7,808	15,807	199,044	2,271	3,436	9,189
\$ 15,001 to \$ 20,000	15,229	267,162	4,681	4,472	16,492	17,549	306,762	5,329	5,095	18,887
\$ 20,001 to \$ 25,000	15,994	359,835	8,119	7,543	26,804	16,013	359,113	7,647	7,368	26,223
\$ 25,001 to \$ 35,000	28,851	860,158	22,951	21,575	75,443	25,501	757,423	18,561	17,411	64,076
\$ 35,001 to \$ 50,000	30,843	1,293,964	37,538	36,081	133,498	27,803	1,169,985	31,449	30,263	114,368
\$ 50,001 to \$ 75,000	33,063	2,031,075	63,409	62,142	234,622	30,570	1,873,730	56,386	55,389	209,015
\$ 75,001 to \$ 100,000	17,501	1,506,593	51,014	50,618	210,393	14,728	1,264,185	41,842	41,535	175,134
\$ 100,001 to \$ 250,000	19,132	2,715,425	101,836	100,561	509,983	14,302	1,984,175	73,337	72,053	368,237
\$ 250,001 and Over	4,667	4,194,340	194,407	179,624	1,254,370	2,253	1,259,855	54,537	52,069	342,105
Total	196,872	\$13,375,345	\$486,228	\$465,743	\$2,473,174	186,771	\$9,229,180	\$291,802	\$285,989	\$1,330,715

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	3.4	0.1	0.0	0.0	0.0	4.3	0.2	0.0	0.1	0.0
\$ 5,001 to \$ 10,000	5.5	0.6	0.1	0.1	0.1	7.1	1.1	0.1	0.4	0.2
\$ 10,001 to \$ 15,000	6.8	1.2	0.4	0.5	0.3	8.5	2.1	0.8	1.2	0.7
\$ 15,001 to \$ 20,000	7.8	2.0	1.0	1.0	0.7	9.5	3.3	1.8	1.8	1.4
\$ 20,001 to \$ 25,000	8.2	2.7	1.7	1.6	1.1	8.6	3.9	2.6	2.6	2.0
\$ 25,001 to \$ 35,000	14.7	6.4	4.7	4.6	3.1	13.7	8.1	6.4	6.1	4.8
\$ 35,001 to \$ 50,000	15.7	9.6	7.7	7.7	5.4	15.0	12.6	10.8	10.6	8.6
\$ 50,001 to \$ 75,000	16.9	15.0	13.0	13.3	9.5	16.5	20.2	19.3	19.4	15.7
\$ 75,001 to \$ 100,000	8.9	11.2	10.5	10.9	8.5	7.9	13.6	14.3	14.5	13.2
\$ 100,001 to \$ 250,000	9.8	20.1	20.9	21.6	20.6	7.7	21.3	25.1	25.2	27.7
\$ 250,001 and Over	2.4	31.1	40.0	38.6	50.7	1.2	13.6	18.7	18.2	25.7
Total	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	(\$126,726)	\$22	\$111	\$1,040	(\$62,020)	\$3	\$9	\$367
\$ 0 to \$ 5,000	2,704	21	23	90	2,774	11	24	58
\$ 5,001 to \$ 10,000	7,657	26	50	203	7,632	27	89	199
\$ 10,001 to \$ 15,000	12,573	138	176	588	12,592	144	217	581
\$ 15,001 to \$ 20,000	17,543	307	294	1,083	17,480	304	290	1,076
\$ 20,001 to \$ 25,000	22,498	508	472	1,676	22,426	478	460	1,638
\$ 25,001 to \$ 35,000	29,814	796	748	2,615	29,702	728	683	2,513
\$ 35,001 to \$ 50,000	41,953	1,217	1,170	4,328	42,081	1,131	1,088	4,114
\$ 50,001 to \$ 75,000	61,430	1,918	1,879	7,096	61,293	1,844	1,812	6,837
\$ 75,001 to \$ 100,000	86,086	2,915	2,892	12,022	85,835	2,841	2,820	11,891
\$ 100,001 to \$ 250,000	141,931	5,323	5,256	26,656	138,734	5,128	5,038	25,747
\$ 250,001 and Over	898,723	41,656	38,488	268,774	559,190	24,206	23,111	151,844
Average	\$67,939	\$2,470	\$2,366	\$12,562	\$49,414	\$1,562	\$1,531	\$7,125

**Table 19 (cont'd). Federal AGI and Taxes by Major County
1999 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Boulder					Adams				
	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	975	(\$81,273)	\$15	\$66	\$740	518	(\$24,336)	\$5	\$5	\$135
\$ 0 to \$ 5,000	4,801	13,115	91	97	357	5,053	14,015	60	147	324
\$ 5,001 to \$ 10,000	7,965	60,950	270	512	1,965	8,681	66,580	215	623	1,559
\$ 10,001 to \$ 15,000	9,200	115,303	1,570	1,690	6,241	10,452	131,472	1,370	1,727	5,608
\$ 15,001 to \$ 20,000	9,939	174,252	3,472	3,308	12,345	11,906	209,180	3,522	3,580	12,072
\$ 20,001 to \$ 25,000	9,443	212,161	5,087	4,802	17,671	12,326	277,006	6,137	5,733	19,567
\$ 25,001 to \$ 35,000	15,647	466,382	12,693	12,097	43,998	20,510	611,463	16,180	15,151	51,418
\$ 35,001 to \$ 50,000	17,516	737,936	21,649	20,864	80,554	22,426	941,575	27,241	25,843	91,497
\$ 50,001 to \$ 75,000	21,066	1,302,106	41,254	40,567	158,004	23,005	1,405,481	44,575	43,566	153,813
\$ 75,001 to \$ 100,000	13,475	1,164,410	39,859	39,550	165,983	9,457	807,392	27,823	27,655	111,045
\$ 100,001 to \$ 250,000	17,502	2,507,521	95,126	93,818	473,662	6,028	801,862	30,216	29,922	147,808
\$ 250,001 and Over	3,518	2,838,115	125,597	120,535	748,866	594	308,420	13,484	12,929	86,605
Total	131,047	\$9,510,979	\$346,685	\$337,905	\$1,710,387	130,956	\$5,550,110	\$170,828	\$166,879	\$681,449

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	3.7	0.1	0.0	0.0	0.0	3.9	0.3	0.0	0.1	0.0
\$ 5,001 to \$ 10,000	6.1	0.6	0.1	0.2	0.1	6.7	1.2	0.1	0.4	0.2
\$ 10,001 to \$ 15,000	7.1	1.2	0.5	0.5	0.4	8.0	2.4	0.8	1.0	0.8
\$ 15,001 to \$ 20,000	7.6	1.8	1.0	1.0	0.7	9.1	3.8	2.1	2.1	1.8
\$ 20,001 to \$ 25,000	7.3	2.2	1.5	1.4	1.0	9.4	5.0	3.6	3.4	2.9
\$ 25,001 to \$ 35,000	12.0	4.9	3.7	3.6	2.6	15.7	11.0	9.5	9.1	7.5
\$ 35,001 to \$ 50,000	13.5	7.7	6.2	6.2	4.7	17.2	16.9	15.9	15.5	13.4
\$ 50,001 to \$ 75,000	16.2	13.6	11.9	12.0	9.2	17.6	25.2	26.1	26.1	22.6
\$ 75,001 to \$ 100,000	10.4	12.1	11.5	11.7	9.7	7.3	14.5	16.3	16.6	16.3
\$ 100,001 to \$ 250,000	13.5	26.1	27.4	27.8	27.7	4.6	14.4	17.7	17.9	21.7
\$ 250,001 and Over	2.7	29.6	36.2	35.7	43.8	0.5	5.5	7.9	7.7	12.7
Total	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	(\$83,357)	\$16	\$68	\$758	(\$46,981)	\$9	\$9	\$260
\$ 0 to \$ 5,000	2,732	19	20	74	2,774	12	29	64
\$ 5,001 to \$ 10,000	7,652	34	64	247	7,670	25	72	180
\$ 10,001 to \$ 15,000	12,533	171	184	678	12,579	131	165	537
\$ 15,001 to \$ 20,000	17,532	349	333	1,242	17,569	296	301	1,014
\$ 20,001 to \$ 25,000	22,468	539	508	1,871	22,473	498	465	1,587
\$ 25,001 to \$ 35,000	29,806	811	773	2,812	29,813	789	739	2,507
\$ 35,001 to \$ 50,000	42,129	1,236	1,191	4,599	41,986	1,215	1,152	4,080
\$ 50,001 to \$ 75,000	61,811	1,958	1,926	7,500	61,095	1,938	1,894	6,686
\$ 75,001 to \$ 100,000	86,413	2,958	2,935	12,318	85,375	2,942	2,924	11,742
\$ 100,001 to \$ 250,000	143,271	5,435	5,360	27,063	133,023	5,013	4,964	24,520
\$ 250,001 and Over	806,741	35,701	34,262	212,867	519,226	22,700	21,765	145,799
Average	\$72,577	\$2,646	\$2,578	\$13,052	\$42,381	\$1,304	\$1,274	\$5,204

**Table 19 (cont'd). Federal AGI and Taxes by Major County
1999 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Larimer					Pueblo				
	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	764	(\$45,469)	\$2	\$14	\$208	335	(\$13,637)	\$0	\$0	\$64
\$ 0 to \$ 5,000	4,200	11,723	38	44	263	3,989	10,905	21	116	161
\$ 5,001 to \$ 10,000	7,440	57,066	241	484	1,483	6,033	46,012	131	231	879
\$ 10,001 to \$ 15,000	8,749	110,009	1,457	1,717	5,524	6,875	86,127	767	1,061	3,282
\$ 15,001 to \$ 20,000	8,604	150,362	2,859	2,692	10,106	6,488	113,200	1,614	1,544	6,122
\$ 20,001 to \$ 25,000	7,609	170,646	3,829	3,560	13,478	5,281	118,341	2,172	1,969	8,016
\$ 25,001 to \$ 35,000	12,682	377,072	9,693	9,290	33,881	7,753	230,630	5,172	4,846	18,354
\$ 35,001 to \$ 50,000	14,087	594,777	16,456	15,868	59,719	7,831	327,942	8,582	8,081	30,947
\$ 50,001 to \$ 75,000	16,544	1,017,123	31,089	30,501	114,672	6,949	421,556	12,623	12,307	46,990
\$ 75,001 to \$ 100,000	8,554	735,214	24,851	24,558	101,792	2,498	212,571	7,092	7,033	30,632
\$ 100,001 to \$ 250,000	8,675	1,212,643	45,838	45,068	227,989	1,670	225,757	8,252	8,102	42,798
\$ 250,001 and Over	1,394	785,100	34,815	32,910	213,010	325	179,662	7,771	7,162	50,117
Total	99,302	\$5,176,264	\$171,167	\$166,708	\$782,125	56,027	\$1,959,070	\$54,198	\$52,452	\$238,363

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	4.3	0.2	0.0	0.0	0.0	7.2	0.6	0.0	0.2	0.1
\$ 5,001 to \$ 10,000	7.6	1.1	0.1	0.3	0.2	10.8	2.3	0.2	0.4	0.4
\$ 10,001 to \$ 15,000	8.9	2.1	0.9	1.0	0.7	12.3	4.4	1.4	2.0	1.4
\$ 15,001 to \$ 20,000	8.7	2.9	1.7	1.6	1.3	11.6	5.7	3.0	2.9	2.6
\$ 20,001 to \$ 25,000	7.7	3.3	2.2	2.1	1.7	9.5	6.0	4.0	3.8	3.4
\$ 25,001 to \$ 35,000	12.9	7.2	5.7	5.6	4.3	13.9	11.7	9.5	9.2	7.7
\$ 35,001 to \$ 50,000	14.3	11.4	9.6	9.5	7.6	14.1	16.6	15.8	15.4	13.0
\$ 50,001 to \$ 75,000	16.8	19.5	18.2	18.3	14.7	12.5	21.4	23.3	23.5	19.7
\$ 75,001 to \$ 100,000	8.7	14.1	14.5	14.7	13.0	4.5	10.8	13.1	13.4	12.9
\$ 100,001 to \$ 250,000	8.8	23.2	26.8	27.0	29.2	3.0	11.4	15.2	15.4	18.0
\$ 250,001 and Over	1.4	15.0	20.3	19.7	27.2	0.6	9.1	14.3	13.7	21.0
Total	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	(\$59,515)	\$3	\$19	\$273	(\$40,706)	\$1	\$1	\$192
\$ 0 to \$ 5,000	2,791	9	11	63	2,734	5	29	40
\$ 5,001 to \$ 10,000	7,670	32	65	199	7,627	22	38	146
\$ 10,001 to \$ 15,000	12,574	167	196	631	12,528	112	154	477
\$ 15,001 to \$ 20,000	17,476	332	313	1,175	17,448	249	238	944
\$ 20,001 to \$ 25,000	22,427	503	468	1,771	22,409	411	373	1,518
\$ 25,001 to \$ 35,000	29,733	764	733	2,672	29,747	667	625	2,367
\$ 35,001 to \$ 50,000	42,222	1,168	1,126	4,239	41,877	1,096	1,032	3,952
\$ 50,001 to \$ 75,000	61,480	1,879	1,844	6,931	60,664	1,817	1,771	6,762
\$ 75,001 to \$ 100,000	85,950	2,905	2,871	11,900	85,097	2,839	2,815	12,263
\$ 100,001 to \$ 250,000	139,786	5,284	5,195	26,281	135,184	4,941	4,851	25,627
\$ 250,001 and Over	563,199	24,975	23,608	152,805	552,808	23,910	22,037	154,205
Average	\$52,126	\$1,724	\$1,679	\$7,876	\$34,967	\$967	\$936	\$4,254

**Table 19 (cont'd). Federal AGI and Taxes by Major County
1999 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Weld					Mesa				
	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	640	(\$40,029)	\$5	\$6	\$285	478	(\$18,004)	\$2	\$3	\$157
\$ 0 to \$ 5,000	3,214	9,211	16	23	215	2,699	7,424	26	36	205
\$ 5,001 to \$ 10,000	5,359	40,902	130	218	977	4,532	34,670	119	442	870
\$ 10,001 to \$ 15,000	6,016	75,671	772	901	3,064	5,229	65,592	661	1,097	2,937
\$ 15,001 to \$ 20,000	6,322	110,519	1,767	1,649	6,035	5,103	89,041	1,362	1,398	5,160
\$ 20,001 to \$ 25,000	6,203	139,102	2,812	2,685	9,095	4,090	91,645	1,751	1,577	6,440
\$ 25,001 to \$ 35,000	9,074	270,825	6,651	6,231	21,710	6,351	188,900	4,254	3,913	15,222
\$ 35,001 to \$ 50,000	9,615	405,144	11,196	10,661	37,853	7,102	298,012	7,795	7,356	28,233
\$ 50,001 to \$ 75,000	10,144	617,461	19,082	18,715	66,475	6,630	403,102	12,109	11,733	44,735
\$ 75,001 to \$ 100,000	4,009	341,608	11,557	11,456	47,104	2,338	199,016	6,690	6,584	28,408
\$ 100,001 to \$ 250,000	3,199	446,075	16,768	16,555	84,817	1,956	273,948	10,280	10,012	52,549
\$ 250,001 and Over	617	365,761	15,859	14,565	100,412	433	231,511	10,169	9,652	63,763
Total	64,412	\$2,782,250	\$86,616	\$83,665	\$378,042	46,941	\$1,864,858	\$55,218	\$53,803	\$248,679

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	5.0	0.3	0.0	0.0	0.1	5.8	0.4	0.0	0.1	0.1
\$ 5,001 to \$ 10,000	8.4	1.4	0.2	0.3	0.3	9.8	1.8	0.2	0.8	0.4
\$ 10,001 to \$ 15,000	9.4	2.7	0.9	1.1	0.8	11.3	3.5	1.2	2.0	1.2
\$ 15,001 to \$ 20,000	9.9	3.9	2.0	2.0	1.6	11.0	4.7	2.5	2.6	2.1
\$ 20,001 to \$ 25,000	9.7	4.9	3.2	3.2	2.4	8.8	4.9	3.2	2.9	2.6
\$ 25,001 to \$ 35,000	14.2	9.6	7.7	7.4	5.7	13.7	10.0	7.7	7.3	6.1
\$ 35,001 to \$ 50,000	15.1	14.4	12.9	12.7	10.0	15.3	15.8	14.1	13.7	11.4
\$ 50,001 to \$ 75,000	15.9	21.9	22.0	22.4	17.6	14.3	21.4	21.9	21.8	18.0
\$ 75,001 to \$ 100,000	6.3	12.1	13.3	13.7	12.5	5.0	10.6	12.1	12.2	11.4
\$ 100,001 to \$ 250,000	5.0	15.8	19.4	19.8	22.5	4.2	14.5	18.6	18.6	21.1
\$ 250,001 and Over	1.0	13.0	18.3	17.4	26.6	0.9	12.3	18.4	17.9	25.7
Total	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	(\$62,545)	\$8	\$9	\$445	(\$37,665)	\$5	\$7	\$329
\$ 0 to \$ 5,000	2,866	5	7	67	2,751	10	13	76
\$ 5,001 to \$ 10,000	7,632	24	41	182	7,650	26	97	192
\$ 10,001 to \$ 15,000	12,578	128	150	509	12,544	126	210	562
\$ 15,001 to \$ 20,000	17,482	280	261	955	17,449	267	274	1,011
\$ 20,001 to \$ 25,000	22,425	453	433	1,466	22,407	428	386	1,574
\$ 25,001 to \$ 35,000	29,846	733	687	2,393	29,743	670	616	2,397
\$ 35,001 to \$ 50,000	42,137	1,164	1,109	3,937	41,962	1,098	1,036	3,975
\$ 50,001 to \$ 75,000	60,870	1,881	1,845	6,553	60,800	1,826	1,770	6,747
\$ 75,001 to \$ 100,000	85,210	2,883	2,858	11,750	85,122	2,861	2,816	12,151
\$ 100,001 to \$ 250,000	139,442	5,242	5,175	26,514	140,055	5,256	5,119	26,865
\$ 250,001 and Over	592,806	25,704	23,606	162,743	534,668	23,486	22,291	147,259
Average	\$43,195	\$1,345	\$1,299	\$5,869	\$39,728	\$1,176	\$1,146	\$5,298

**Table 19 (cont'd). Federal AGI and Taxes by Major County
1999 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Douglas					Remainder of State				
	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	397	(\$36,481)	\$10	\$16	\$247	4,616	(\$273,624)	\$32	\$76	\$1,796
\$ 0 to \$ 5,000	1,136	2,870	213	212	98	14,291	39,296	232	441	1,421
\$ 5,001 to \$ 10,000	1,670	12,751	49	127	426	23,207	177,579	640	1,399	5,985
\$ 10,001 to \$ 15,000	2,112	26,509	338	330	1,469	26,418	331,255	3,547	4,119	16,926
\$ 15,001 to \$ 20,000	2,313	40,489	762	739	2,845	26,015	454,414	7,413	7,279	29,432
\$ 20,001 to \$ 25,000	2,327	52,423	1,189	1,143	4,286	23,236	520,782	10,655	10,103	39,231
\$ 25,001 to \$ 35,000	4,881	146,501	3,764	3,627	13,254	36,757	1,092,995	26,445	24,625	94,157
\$ 35,001 to \$ 50,000	7,408	314,803	8,768	8,530	31,539	37,265	1,562,004	42,755	40,080	155,798
\$ 50,001 to \$ 75,000	13,653	856,120	26,234	25,847	93,067	35,308	2,145,702	66,081	63,392	249,447
\$ 75,001 to \$ 100,000	11,358	983,748	32,866	32,647	128,749	13,726	1,171,876	39,665	38,376	171,464
\$ 100,001 to \$ 250,000	15,606	2,203,037	82,176	81,434	399,875	13,028	1,855,746	69,616	65,947	357,994
\$ 250,001 and Over	2,585	1,863,360	92,641	89,893	580,736	3,262	2,307,700	97,880	87,296	602,555
Total	65,446	\$6,466,129	\$249,011	\$244,545	\$1,256,592	257,129	\$11,385,725	\$364,961	\$343,134	\$1,726,205

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	1.7	0.0	0.1	0.1	0.0	5.7	0.3	0.1	0.1	0.1
\$ 5,001 to \$ 10,000	2.6	0.2	0.0	0.1	0.0	9.2	1.5	0.2	0.4	0.3
\$ 10,001 to \$ 15,000	3.2	0.4	0.1	0.1	0.1	10.5	2.8	1.0	1.2	1.0
\$ 15,001 to \$ 20,000	3.6	0.6	0.3	0.3	0.2	10.3	3.9	2.0	2.1	1.7
\$ 20,001 to \$ 25,000	3.6	0.8	0.5	0.5	0.3	9.2	4.5	2.9	2.9	2.3
\$ 25,001 to \$ 35,000	7.5	2.3	1.5	1.5	1.1	14.6	9.4	7.2	7.2	5.5
\$ 35,001 to \$ 50,000	11.4	4.8	3.5	3.5	2.5	14.8	13.4	11.7	11.7	9.0
\$ 50,001 to \$ 75,000	21.0	13.2	10.5	10.6	7.4	14.0	18.4	18.1	18.5	14.5
\$ 75,001 to \$ 100,000	17.5	15.1	13.2	13.4	10.2	5.4	10.1	10.9	11.2	9.9
\$ 100,001 to \$ 250,000	24.0	33.9	33.0	33.3	31.8	5.2	15.9	19.1	19.2	20.8
\$ 250,001 and Over	4.0	28.7	37.2	36.8	46.2	1.3	19.8	26.8	25.4	34.9
Total	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	(\$91,892)	\$26	\$41	\$623	(\$59,277)	\$7	\$17	\$389
\$ 0 to \$ 5,000	2,526	188	187	86	2,750	16	31	99
\$ 5,001 to \$ 10,000	7,635	30	76	255	7,652	28	60	258
\$ 10,001 to \$ 15,000	12,552	160	156	695	12,539	134	156	641
\$ 15,001 to \$ 20,000	17,505	330	319	1,230	17,467	285	280	1,131
\$ 20,001 to \$ 25,000	22,528	511	491	1,842	22,413	459	435	1,688
\$ 25,001 to \$ 35,000	30,015	771	743	2,715	29,736	719	670	2,562
\$ 35,001 to \$ 50,000	42,495	1,184	1,151	4,257	41,916	1,147	1,076	4,181
\$ 50,001 to \$ 75,000	62,706	1,921	1,893	6,817	60,771	1,872	1,795	7,065
\$ 75,001 to \$ 100,000	86,613	2,894	2,874	11,336	85,376	2,890	2,796	12,492
\$ 100,001 to \$ 250,000	141,166	5,266	5,218	25,623	142,443	5,344	5,062	27,479
\$ 250,001 and Over	720,836	35,838	34,775	224,656	707,450	30,006	26,762	184,719
Average	\$98,801	\$3,805	\$3,737	\$19,200	\$44,280	\$1,419	\$1,334	\$6,713