

**Table 9.22-- ADJUSTED GROSS INCOME AND INCOME TAX, BY SIZE OF ADJUSTED GROSS INCOME, FOR INDIVIDUAL FEDERAL INCOME TAX RETURNS: TAX YEARS 2004 TO 2006**

Tax year 1/ and size of adjusted gross income	Number of returns	Adjusted gross income less deficit (\$1,000)	Total income tax liability		
			Number of returns	Amount (\$1,000)	Average (dollars)
2004					
All returns	606,129	28,113,640	459,358	3,314,030	7,214
Under \$50,000 2/	424,083	8,456,751	280,765	536,105	1,909
\$50,000 under \$75,000	83,235	5,108,526	80,207	453,907	5,659
\$75,000 under \$100,000	46,391	3,998,305	46,055	408,665	8,873
\$100,000 under \$200,000	41,609	5,414,148	41,531	759,244	18,281
\$200,000 or more	10,811	5,135,910	10,800	1,156,109	107,047
Median income	(3/)	(X)	(X)	(X)	(X)
2005					
All returns	621,014	31,284,219	475,073	3,785,802	7,969
Under \$50,000 2/	424,181	8,612,480	282,410	543,765	1,925
\$50,000 under \$75,000	86,820	5,331,817	83,290	475,812	5,713
\$75,000 under \$100,000	49,749	4,293,504	49,224	432,120	8,779
\$100,000 under \$200,000	46,907	6,122,968	46,804	844,071	18,034
\$200,000 or more	13,357	6,923,449	13,345	1,490,034	111,655
Median income	(3/)	(X)	(X)	(X)	(X)
2006					
All returns	638,212	33,030,898	484,618	3,999,852	8,254
Under \$50,000 2/	428,128	8,760,477	279,785	544,837	1,947
\$50,000 under \$75,000	89,844	5,524,817	85,572	488,748	5,712
\$75,000 under \$100,000	53,086	4,583,027	52,303	449,644	8,597
\$100,000 under \$200,000	53,052	6,935,128	52,874	926,127	17,516
\$200,000 or more	14,102	7,227,449	14,084	1,590,496	112,929
Median income	(3/)	(X)	(X)	(X)	(X)

X Not applicable.

1/ Filed in following year.

2/ Includes returns with adjusted gross deficit.

3/ Unable to calculate precisely from published data as the median, defined as one-half the number below and one-half above occurs within the lowest AGI category which includes returns with adjusted gross deficit., i.e. the median occurs at return number 319,106 for tax year 2006 which is in the "Under \$50,000" category.

Source: U.S. Treasury Department, Internal Revenue Service, Tax Year "Individual Income and Tax Data, by State and Size of Adjusted Gross Income" (annual) <<http://www.irs.gov/taxstats/article/0,,id=171535,00.html>> accessed July 3, 2008 and calculations by Hawaii State Department of Business, Economic Development & Tourism.