

**Table 9.23-- FEDERAL INDIVIDUAL INCOME TAX RETURNS, SELECTED INCOME AND TAX ITEMS:
TAX YEAR 2005 AND 2006**

[Money amounts in thousands of dollars unless otherwise noted. State totals do not include deleted ZIP code totals. No report was issued for 2003]

Adjusted gross income size (dollars)	No. of returns	No. of exemptions		Adjusted gross income	Salaries and wages		Taxable interest		Total tax	
		Total	Dependent exemptions		No. of returns	Amount	No. of returns	Amount	No. of returns	Amount
Total - 2005	605,108	1,185,372	349,591	30,661,609	502,681	20,741,894	323,526	498,281	462,095	3,681,671
Under 10,000 1/	109,075	143,507	23,816	238,123	78,154	433,203	35,352	24,245	32,382	14,131
10,000 under 25,000	143,612	235,782	65,309	2,500,272	118,618	2,015,942	49,619	39,397	102,765	107,635
25,000 under 50,000	160,031	308,952	95,909	5,753,565	139,892	4,741,986	83,344	67,379	138,664	402,324
50,000 under 75,000	84,517	204,089	67,964	5,194,400	72,973	4,008,886	60,885	66,940	81,050	462,041
75,000 under 100,000	48,625	132,684	45,118	4,201,500	42,712	3,184,361	40,243	53,602	48,117	422,767
100,000 or more	59,248	160,358	51,475	12,773,749	50,332	6,357,516	54,083	246,718	59,117	2,272,773
Total - 2006	622,111	1,170,347	353,456	32,115,831	511,986	21,751,814	342,823	716,550	471,554	3,840,885
Under 10,000 1/	112,749	116,322	23,943	207,878	75,795	436,673	38,001	31,669	31,022	14,623
10,000 under 25,000	140,394	223,572	63,918	2,448,689	115,703	1,965,508	50,497	52,186	99,072	103,588
25,000 under 50,000	163,851	308,542	94,830	5,902,716	143,879	4,868,851	86,464	91,659	141,511	407,908
50,000 under 75,000	87,492	205,316	67,338	5,387,253	75,310	4,129,267	64,004	97,212	83,309	475,734
75,000 under 100,000	51,833	138,514	46,450	4,477,830	45,238	3,345,281	43,330	80,794	51,064	438,936
100,000 under 200,000	52,137	142,925	46,427	6,862,456	45,333	4,682,598	47,439	141,621	51,945	918,951
200,000 or more	13,655	35,156	10,550	6,829,009	10,728	2,323,636	13,088	221,409	13,631	1,481,145

1/ Adjusted gross income size of "Under \$10,000" includes adjusted gross deficits.

Source: U.S. Internal Revenue Service, Statistics of Income, records, "Hawaii Individual Income Tax Returns: Selected Income and Tax Items by State, ZIP Code and Size of Adjusted Gross Income, Tax Year 2005"; Ibid. "Tax Year 2006". See also

<<http://www.irs.gov/taxstats/indtaxstats/article/0,,id=96947,00.html>>.