

Table 9.34-- ADJUSTED GROSS INCOME AND INCOME TAX, BY SIZE OF ADJUSTED GROSS INCOME, FOR INDIVIDUAL FEDERAL INCOME TAX RETURNS: TAX YEARS 2009 TO 2011

Tax year and size of adj. gross income 1/	Number of returns	Adjusted gross income less deficit (\$1,000)	Total income tax liability		
			Number of returns	Amount (\$1,000)	Average (dollars)
2009					
All returns	648,846	33,438,301	474,225	3,703,822	7,810
Under \$50,000 2/	427,637	8,938,953	259,742	498,669	1,920
\$50,000 under \$75,000	91,582	5,625,510	86,422	474,704	5,493
\$75,000 under \$100,000	55,661	4,808,220	54,513	451,331	8,279
\$100,000 under \$200,000	61,193	8,030,809	60,824	1,006,048	16,540
\$200,000 or more	12,773	6,034,809	12,724	1,273,071	100,053
2010					
All returns	653,371	33,362,224	479,979	3,731,939	7,775
Under \$50,000 2/	427,665	8,521,261	260,639	501,838	1,925
\$50,000 under \$75,000	92,016	5,652,422	87,188	483,584	5,546
\$75,000 under \$100,000	56,719	4,902,263	55,615	466,105	8,381
\$100,000 under \$200,000	63,321	8,332,019	62,930	1,051,900	16,715
\$200,000 or more	13,650	5,954,258	13,607	1,228,513	90,285
2011					
All returns	661,948	34,372,459	485,624	3,874,035	7,977
Under \$50,000 2/	428,195	8,456,238	258,700	493,917	1,909
\$50,000 under \$75,000	92,574	5,687,535	87,683	488,361	5,570
\$75,000 under \$100,000	58,108	5,026,863	56,810	481,756	8,480
\$100,000 under \$200,000	68,081	8,992,014	67,474	1,125,370	16,679
\$200,000 under \$500,000	12,762	3,561,799	12,741	694,073	54,476
\$500,000 or more	2,228	2,648,010	2,216	590,558	266,497

1/ Filed in following year.

2/ Includes returns with adjusted gross deficit.

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/uac/SOI-Tax-Stats---Historic-Table-2>> accessed June 13, 2013; and calculations by Hawaii State Department of Business, Economic Development & Tourism.