

**Table 9.36-- FEDERAL INDIVIDUAL INCOME TAX RETURNS, SELECTED INCOME AND TAX ITEMS:
TAX YEAR 2011 AND 2012**

[Money amounts in thousands of dollars unless otherwise noted. State totals do not include deleted ZIP code totals. The 2009 and 2010 reports have recently been released and will be updated here later in 2015]

Adjusted gross income size (dollars)	No. of returns	No. of exemptions	Adjusted gross income	Salaries and wages		Taxable interest		Total tax liability	
				No. of returns	Amount	No. of returns	Amount	No. of returns	Amount
Total - 2011	647,417	1,250,376	35,077,651	534,812	24,677,861	266,889	369,043	483,345	3,869,351
1 under 25,000	242,830	348,878	2,974,356	185,469	2,294,200	56,513	35,912	113,382	98,083
25,000 under 50,000	170,840	322,783	6,187,858	148,543	5,024,132	58,826	41,338	143,045	391,258
50,000 under 75,000	92,574	205,164	5,687,535	78,456	4,286,855	49,228	43,626	87,683	488,361
75,000 under 100,000	58,108	147,234	5,026,863	50,054	3,731,031	37,085	39,646	56,810	481,756
100,000 under 200,000	68,075	186,481	8,991,230	59,718	6,432,903	51,857	76,104	67,468	1,125,262
200,000 or more	14,990	39,836	6,209,809	12,572	2,908,740	13,380	132,417	14,957	1,284,631
Total - 2012	652,170	1,252,850	37,371,093	538,570	25,582,294	243,590	295,214	490,130	4,206,089
1 under 25,000	237,430	334,500	2,942,483	181,600	2,282,857	47,680	26,135	112,360	97,285
25,000 under 50,000	172,110	323,590	6,242,014	149,960	5,102,898	50,840	31,903	143,450	391,532
50,000 under 75,000	93,810	204,360	5,763,732	79,200	4,337,650	44,410	34,365	88,510	493,413
75,000 under 100,000	59,250	148,740	5,129,137	50,560	3,784,309	34,600	30,985	57,360	486,451
100,000 under 200,000	72,490	196,590	9,623,662	63,040	6,829,389	51,280	63,550	71,420	1,182,456
200,000 or more	17,080	45,070	7,670,065	14,210	3,245,191	14,780	108,276	17,030	1,554,952

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 2011"; and Ibid. "Tax Year 2012"

<[http://www.irs.gov/uac/SOI-Tax-Stats-Individual-Income-Tax-Statistics-ZIP-Code-Data-\(SOI\)](http://www.irs.gov/uac/SOI-Tax-Stats-Individual-Income-Tax-Statistics-ZIP-Code-Data-(SOI))> accessed March 9, 2015.