

Table 9.44-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED DURING 2012, BY ADJUSTED GROSS INCOME CLASS

| Adjusted gross income class | Number of returns | Adjusted gross income 1/ (dollars) | Taxable income (dollars) | Tax liability (dollars) |
|-----------------------------|-------------------|------------------------------------|--------------------------|-------------------------|
| All resident returns | 601,420 | 29,790,461 | 24,368,125 | 1,652,885 |
| Taxable resident returns | 495,372 | 30,082,175 | 24,368,125 | 1,652,885 |
| Under \$5,000 | 17,347 | 60,800 | 20,156 | 303 |
| \$5,000 under \$10,000 | 38,418 | 290,452 | 151,758 | 3,676 |
| \$10,000 under \$20,000 | 76,779 | 1,147,865 | 757,835 | 29,484 |
| \$20,000 under \$30,000 | 71,980 | 1,792,215 | 1,326,494 | 64,819 |
| \$30,000 under \$40,000 | 61,115 | 2,130,149 | 1,632,256 | 89,234 |
| \$40,000 under \$50,000 | 45,888 | 2,051,303 | 1,588,546 | 92,464 |
| \$50,000 under \$75,000 | 71,605 | 4,391,474 | 3,372,157 | 206,848 |
| \$75,000 under \$100,000 | 44,021 | 3,810,709 | 2,931,758 | 189,528 |
| \$100,000 under \$150,000 | 40,776 | 4,909,003 | 3,854,902 | 262,830 |
| \$150,000 under \$200,000 | 13,684 | 2,336,714 | 1,897,288 | 136,945 |
| \$200,000 under \$300,000 | 7,706 | 1,831,715 | 1,642,193 | 124,943 |
| \$300,000 and over | 6,053 | 5,329,776 | 5,192,781 | 451,810 |
| Nontaxable resident returns | 106,048 | -291,714 | (X) | (X) |
| Loss | 13,219 | -682,562 | (X) | (X) |
| Under \$5,000 | 71,144 | 79,406 | (X) | (X) |
| \$5,000, under \$10,000 | 10,606 | 74,937 | (X) | (X) |
| \$10,000 and over | 11,079 | 236,505 | (X) | (X) |

X Not applicable.

1/ Includes returns with negative adjusted gross income.

Source: Hawaii State Department of Taxation, *Hawaii Income Patterns, Individuals, 2012*, table A1
 <http://tax.hawaii.gov/stats/a5_5ind_inc/> accessed June 18, 2015.