

**Table 9.27-- FEDERAL INDIVIDUAL INCOME TAX RETURNS, SELECTED INCOME AND TAX ITEMS:
TAX YEAR 2012 AND 2013**

[Money amounts in thousands of dollars unless otherwise noted. State totals do not include deleted ZIP code totals]

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 - 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
Total - 2013	662,730	1,264,860	38,124,325	547,960	26,467,397	227,960	259,175	499,580	4,469,720
1 under 25,000	235,650	325,320	2,911,239	180,390	2,276,629	42,510	22,073	110,850	99,758
25,000 under 50,000	174,940	326,480	6,350,204	153,210	5,252,116	45,120	25,192	144,790	397,105
50,000 under 75,000	95,640	206,010	5,879,872	80,690	4,442,548	41,030	28,159	90,120	505,784
75,000 under 100,000	61,340	151,820	5,308,864	52,060	3,888,723	32,930	25,947	59,550	512,860
100,000 under 200,000	76,910	207,080	10,244,669	66,430	7,159,340	51,090	56,983	76,050	1,290,439
200,000 or more	18,250	48,150	7,429,477	15,180	3,448,041	15,280	100,821	18,220	1,663,774

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 2012"; and Ibid. "Tax Year 2013"

<[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 and February 10, 2016.