

**Table 9.33-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED DURING 2016, BY ADJUSTED GROSS INCOME CLASS**

<b>Adjusted gross income class</b>	<b>Number of returns</b>	<b>Adjusted gross income 1/ (\$1,000)</b>	<b>Taxable income (\$1,000)</b>	<b>Tax liability (\$1,000)</b>
All resident returns	630,021	35,483,582	29,119,858	1,955,048
Taxable resident returns	524,099	35,757,238	29,119,858	1,955,048
Under \$5,000	14,458	52,040	16,104	240
\$5,000 under \$10,000	34,941	264,573	133,767	3,179
\$10,000 under \$20,000	71,575	1,072,885	695,822	27,244
\$20,000 under \$30,000	70,587	1,762,017	1,309,679	64,796
\$30,000 under \$40,000	63,783	2,223,517	1,731,913	95,974
\$40,000 under \$50,000	51,200	2,292,948	1,812,732	107,215
\$50,000 under \$75,000	79,456	4,864,493	3,845,122	240,294
\$75,000 under \$100,000	49,157	4,262,031	3,370,679	221,157
\$100,000 under \$150,000	50,281	6,078,947	4,875,809	335,197
\$150,000 under \$200,000	19,336	3,309,822	2,697,922	194,632
\$200,000 under \$300,000	11,048	2,623,510	2,325,063	175,052
\$300,000 and over	8,277	6,950,455	6,305,248	490,068
Nontaxable resident returns	105,922	-273,656	(X)	(X)
Loss	13,407	-716,803	(X)	(X)
Under \$5,000	68,719	76,562	(X)	(X)
\$5,000, under \$10,000	11,358	80,858	(X)	(X)
\$10,000 and over	12,438	285,728	(X)	(X)

X Not applicable.

1/ Includes returns with negative adjusted gross income.

Source: Hawaii State Department of Taxation, *Hawaii Income Patterns, Individuals, Tax Year 2016* (December 2018), table A-1 <[http://tax.hawaii.gov/stats/a5\\_1annual/a5\\_5ind\\_inc/](http://tax.hawaii.gov/stats/a5_1annual/a5_5ind_inc/)> accessed April 2, 2019.