

Table 9.16-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED DURING 1995, BY ADJUSTED GROSS INCOME CLASS

Adjusted gross income class	Number of returns	Adjusted gross income 1/ (dollars)	Net taxable income (dollars)	Tax liability (dollars)
All resident returns	521,194	15,307,771,575	11,115,465,881	883,118,586
Taxable resident returns	423,498	15,074,079,371	11,115,465,881	883,118,586
Under \$5,000	33,712	107,585,923	42,528,094	1,114,555
\$5,000, under \$10,000	48,103	351,768,482	196,351,858	8,732,822
\$10,000, under \$20,000	86,167	1,292,769,893	915,416,528	56,837,868
\$20,000, under \$30,000	77,700	1,928,234,997	1,464,153,446	106,149,018
\$30,000, under \$40,000	50,702	1,761,741,361	1,333,532,079	102,471,521
\$40,000, under \$50,000	35,299	1,580,804,050	1,158,613,143	90,829,412
\$50,000, under \$75,000	53,277	3,246,992,577	2,357,753,826	191,668,977
\$75,000, under \$100,000	21,271	1,822,735,328	1,315,398,798	112,192,776
\$100,000, under \$150,000	11,768	1,379,946,588	1,032,300,192	91,771,633
\$150,000, under \$200,000	2,497	428,445,402	331,792,333	30,457,918
\$200,000 and over	3,002	1,173,054,770	967,625,584	90,892,086
Nontaxable resident returns	97,696	233,692,204	...	...
Loss	5,278	(126,864,180)	...	...
Under \$5,000	80,330	83,348,158	...	...
\$5,000, under \$10,000	6,985	48,792,853	...	...
\$10,000 and over	5,103	101,551,193	...	...

1/ Total and subtotals exclude losses.

Source: Hawaii State Department of Taxation, *Hawaii Income Patterns, Individuals, 1995*, table 1.