# Table 9.25-- FEDERAL INDIVIDUAL INCOME TAX RETURNS, SELECTED INCOME AND TAX ITEMS: TAX YEAR 2006 AND 2007 

[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 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Total | Dependent exemptions |  | No. of returns | Amount | No. of returns | Amount | No. of returns | Amount |
| Total - 2006 | 622,111 | 1,170,347 | 353,456 | 32,115,831 | 511,986 | 21,751,814 | 342,823 | 716,550 | 471,554 | 3,840,885 |
| Under 10,000 1/ | 112,749 | 116,322 | 23,943 | 207,878 | 75,795 | 436,673 | 38,001 | 31,669 | 31,022 | 14,623 |
| 10,000 under 25,000 | 140,394 | 223,572 | 63,918 | 2,448,689 | 115,703 | 1,965,508 | 50,497 | 52,186 | 99,072 | 103,588 |
| 25,000 under 50,000 | 163,851 | 308,542 | 94,830 | 5,902,716 | 143,879 | 4,868,851 | 86,464 | 91,659 | 141,511 | 407,908 |
| 50,000 under 75,000 | 87,492 | 205,316 | 67,338 | 5,387,253 | 75,310 | 4,129,267 | 64,004 | 97,212 | 83,309 | 475,734 |
| 75,000 under 100,000 | 51,833 | 138,514 | 46,450 | 4,477,830 | 45,238 | 3,345,281 | 43,330 | 80,794 | 51,064 | 438,936 |
| 100,000 under 200,000 | 52,137 | 142,925 | 46,427 | 6,862,456 | 45,333 | 4,682,598 | 47,439 | 141,621 | 51,945 | 918,951 |
| 200,000 or more | 13,655 | 35,156 | 10,550 | 6,829,009 | 10,728 | 2,323,636 | 13,088 | 221,409 | 13,631 | 1,481,145 |
| Total - 2007 | 670,660 | 1,236,345 | (NA) | 34,738,561 | 534,038 | 23,190,103 | 360,811 | 922,120 | 488,825 | 4,088,705 |
| Under 10,000 1/ | 142,282 | 152,792 | (NA) | 428,773 | 82,442 | 478,306 | 44,141 | 42,294 | 31,604 | 15,812 |
| 10,000 under 25,000 | 138,506 | 218,240 | (NA) | 2,414,750 | 113,476 | 1,928,901 | 49,483 | 60,867 | 96,623 | 98,844 |
| 25,000 under 50,000 | 168,758 | 310,566 | (NA) | 6,094,928 | 148,308 | 5,037,429 | 87,212 | 114,728 | 145,478 | 415,391 |
| 50,000 under 75,000 | 91,285 | 208,337 | (NA) | 5,613,847 | 78,438 | 4,290,741 | 65,975 | 124,510 | 86,619 | 492,061 |
| 75,000 under 100,000 | 55,685 | 146,652 | (NA) | 4,816,783 | 48,212 | 3,561,654 | 45,985 | 105,725 | 54,666 | 464,444 |
| 100,000 under 200,000 | 59,294 | 161,704 | (NA) | 7,793,322 | 51,596 | 5,349,313 | 53,807 | 196,935 | 59,031 | 1,017,835 |
| 200,000 or more | 14,850 | 38,054 | (NA) | 7,576,158 | 11,566 | 2,543,759 | 14,208 | 277,061 | 14,804 | 1,584,318 |

NA Not available.
1/ Adjusted gross income size of "Under \$10,000" includes adjusted gross deficits.
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 2006"; and Ibid. "Tax Year 2007". See also
[http://www.irs.gov/taxstats/indtaxstats/article/0,,id=96947,00.html](http://www.irs.gov/taxstats/indtaxstats/article/0,,id=96947,00.html).

