

**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>>.