

**Table 9.39-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED DURING 2014, BY ADJUSTED GROSS INCOME CLASS**

Adjusted gross income class	Number of returns	Adjusted gross income 1/ (\$1,000)	Taxable income (\$1,000)	Tax liability (\$1,000)
All resident returns	618,366	30,854,325	26,194,790	1,785,873
Taxable resident returns	511,199	32,470,049	26,194,790	1,785,873
Under \$5,000	15,731	56,433	17,344	264
\$5,000 under \$10,000	36,852	278,687	139,004	3,284
\$10,000 under \$20,000	76,440	1,145,243	735,108	28,503
\$20,000 under \$30,000	72,262	1,801,003	1,319,515	64,567
\$30,000 under \$40,000	62,387	2,172,562	1,664,298	91,312
\$40,000 under \$50,000	47,743	2,135,179	1,664,398	97,603
\$50,000 under \$75,000	75,013	4,599,871	3,589,005	222,191
\$75,000 under \$100,000	46,556	4,030,896	3,156,998	205,703
\$100,000 under \$150,000	45,380	5,480,090	4,369,135	299,006
\$150,000 under \$200,000	16,411	2,802,320	2,293,378	165,394
\$200,000 under \$300,000	9,395	2,235,911	2,007,885	152,323
\$300,000 and over	7,029	5,731,853	5,238,721	455,724
Nontaxable resident returns	107,167	-1,615,724	(X)	(X)
Loss	13,665	-2,014,390	(X)	(X)
Under \$5,000	71,034	81,105	(X)	(X)
\$5,000, under \$10,000	11,230	79,586	(X)	(X)
\$10,000 and over	11,238	237,974	(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 2014* (November 2016), table A-1 <[http://tax.hawaii.gov/stats/a5\\_5ind\\_inc/](http://tax.hawaii.gov/stats/a5_5ind_inc/)> accessed June 19, 2017.