

Table 9.24-- ADJUSTED GROSS INCOME AND INCOME TAX, BY SIZE OF ADJUSTED GROSS INCOME, FOR INDIVIDUAL FEDERAL INCOME TAX RETURNS: TAX YEAR 2016 AND 2017

Tax year and size of adj. gross income 1/	Number of returns	Adjusted gross income less deficit (\$1,000)	Total income tax liability		
			Number of returns	Amount (\$1,000)	Average (dollars)
2016					
All returns	2/ 685,270	42,823,217	2/ 530,430	5,578,986	10,518
Under \$1 3/	12,120	-821,002	1,770	7,246	4,094
\$1 under \$50,000	391,030	9,087,185	253,260	517,515	2,043
\$50,000 under \$75,000	100,910	6,193,163	96,050	557,941	5,809
\$75,000 under \$100,000	65,240	5,656,525	64,010	579,315	9,050
\$100,000 under \$200,000	91,860	12,360,800	91,260	1,588,519	17,407
\$200,000 under \$500,000	20,520	5,742,059	20,490	1,127,472	55,025
\$500,000 or more	3,600	4,604,487	3,600	1,200,978	333,605
2017					
All returns	2/ 692,790	45,427,737	542,470	6,105,950	11,256
Under \$1 3/	11,690	-890,006	1,700	4,389	2,582
\$1 under \$50,000	385,460	9,013,898	251,530	522,888	2,079
\$50,000 under \$75,000	103,890	6,378,271	99,300	582,614	5,867
\$75,000 under \$100,000	66,690	5,783,169	65,520	598,728	9,138
\$100,000 under \$200,000	97,780	13,197,379	97,170	1,707,808	17,575
\$200,000 under \$500,000	23,140	6,482,113	23,100	1,269,609	54,961
\$500,000 or more	4,150	5,462,913	4,150	1,419,914	342,148

1/ Filed in following year.

2/ Published sum is 10 lower than sum of components.

3/ Includes returns with adjusted gross deficit. Beginning with 2011 shown explicitly in 'Under \$1'.

Source: U.S. Treasury Department, Internal Revenue Service, "Individual Income and Tax Data, by State and Size of Adjusted Gross Income" (annual) <<http://www.irs.gov/uac/SOI-Tax-Stats-Historic-Table-2>> accessed July 7, 2020; and calculations by Hawaii State Department of Business, Economic Development & Tourism.