

Table 9.26-- ADJUSTED GROSS INCOME AND INCOME TAX, BY SIZE OF ADJUSTED GROSS INCOME, FOR INDIVIDUAL FEDERAL INCOME TAX RETURNS: TAX YEAR 2017 AND 2018

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)
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
2018					
All returns	2/ 694,860	46,863,938	524,210	5,580,067	10,645
Under \$1 3/	11,940	-824,994	1,620	4,420	2,728
\$1 under \$50,000	374,760	8,891,318	225,280	426,997	1,895
\$50,000 under \$75,000	106,070	6,512,685	97,960	496,140	5,065
\$75,000 under \$100,000	68,310	5,923,958	66,350	524,030	7,898
\$100,000 under \$200,000	103,580	14,037,525	102,810	1,612,340	15,683
\$200,000 under \$500,000	25,740	7,204,488	25,720	1,230,599	47,846
\$500,000 or more	4,470	5,118,958	4,460	1,285,541	288,238

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 January 14, 2021; and calculations by Hawaii State Department of Business, Economic Development & Tourism.