

Table 9.35-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED DURING 2018, 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 | 637,209 | 38,959,521 | 32,357,897 | 2,266,487 |
| Taxable resident returns | 536,232 | 39,222,995 | 32,357,897 | 2,266,487 |
| Under \$10,000 | 44,712 | 286,318 | 137,426 | 3,173 |
| \$10,000 under \$20,000 | 67,062 | 1,001,054 | 654,808 | 25,809 |
| \$20,000 under \$30,000 | 68,978 | 1,723,538 | 1,296,652 | 64,745 |
| \$30,000 under \$40,000 | 64,814 | 2,260,672 | 1,782,836 | 99,554 |
| \$40,000 under \$50,000 | 53,255 | 2,387,005 | 1,914,254 | 114,071 |
| \$50,000 under \$75,000 | 85,149 | 5,210,716 | 4,193,719 | 264,705 |
| \$75,000 under \$100,000 | 51,503 | 4,462,861 | 3,580,582 | 236,396 |
| \$100,000 under \$150,000 | 54,982 | 6,658,757 | 5,405,838 | 373,492 |
| \$150,000 under \$200,000 | 22,253 | 3,813,309 | 3,140,568 | 227,165 |
| \$200,000 under \$300,000 | 13,462 | 3,201,842 | 2,853,318 | 216,326 |
| \$300,000 under \$400,000 | 4,178 | 1,433,263 | 1,319,049 | 104,240 |
| \$400,000 and over | 5,884 | 6,783,660 | 6,078,846 | 536,812 |
| Nontaxable resident returns | 100,977 | -263,474 | (X) | (X) |
| Loss | 12,838 | -719,360 | (X) | (X) |
| Under \$5,000 | 64,794 | 71,765 | (X) | (X) |
| \$5,000, under \$10,000 | 10,456 | 74,312 | (X) | (X) |
| \$10,000 and over | 12,889 | 309,811 | (X) | (X) |

X Not applicable.

1/ Includes returns with negative adjusted gross income.

Source: Hawaii State Department of Taxation, *Hawaii Individual Income Tax Statistics, Tax Year 2018* (December 2020), table A-1 <http://tax.hawaii.gov/stats/a5_1annual/a5_5ind_inc/> accessed July 7, 2021.