

Table 9.26-- ADJUSTED GROSS INCOME AND INCOME TAX, BY SIZE OF ADJUSTED GROSS INCOME, FOR INDIVIDUAL FEDERAL INCOME TAX RETURNS: TAX YEAR 2018 AND 2019

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)
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
2019					
All returns	2/ 714,760	48,907,740	540,280	5,843,968	10,817
Under \$1 3/	14,140	-933,451	1,730	4,413	2,551
\$1 under \$50,000	378,080	8,958,162	227,220	432,359	1,903
\$50,000 under \$75,000	110,660	6,789,877	102,520	516,834	5,041
\$75,000 under \$100,000	70,300	6,097,348	68,290	542,281	7,941
\$100,000 under \$200,000	109,110	14,818,397	108,110	1,686,348	15,598
\$200,000 under \$500,000	27,870	7,790,272	27,820	1,323,586	47,577
\$500,000 or more	4,590	5,387,135	4,590	1,338,147	291,535

1/ Filed in following year.

2/ Published sum is 10 lower than sum of components in 2018 and 10 higher in 2019.

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 March 9, 2022; and calculations by Hawaii State Department of Business, Economic Development & Tourism.