

Table 9.33-- SELECTED DATA ON RESIDENT TAX RETURNS WITH AT LEAST ONE AGE EXEMPTION: TAX YEAR 2018 AND 2019

[In thousands of dollars unless otherwise indicated. Elderly taxpayers, 65 years of age or older, may claim an extra exemption]

Item	Total	Taxable returns	Nontaxable returns
2018			
Number of tax returns	150,166	83,468	66,698
Total age exemptions	199,740	111,060	88,680
Self age exemption 1/	144,110	78,760	65,350
Spousal age exemption 1/	55,630	32,300	23,330
Total age exemptions cost	228,503	127,053	101,450
Hawaii adjusted gross income (AGI)	7,110,904	7,227,342	-116,438
Standard deductions	158,475	78,093	80,382
Itemized deductions	1,967,989	1,070,053	897,936
Taxable income	5,790,140	5,790,140	(X)
Tax liability before credits	424,317	424,317	(X)
Tax liability after credits	378,708	385,682	-6,974
2019			
Number of tax returns	154,355	87,653	66,702
Total age exemptions	205,554	116,634	88,920
Self age exemption	148,194	82,768	65,426
Spousal age exemption	57,360	33,866	23,494
Total age exemptions cost	235,154	133,429	101,724
Hawaii adjusted gross income (AGI)	7,430,510	7,663,017	-232,507
Standard deductions	167,996	84,364	83,632
Itemized deductions	1,872,116	1,103,843	768,273
Taxable income	6,172,407	6,172,407	(X)
Tax liability before credits	457,543	457,543	(X)
Tax liability after credits	403,653	411,437	-7,784

X Not applicable.

1/ 'Item' name revised from previous *Data Book*.

Source: Hawaii State Department of Taxation, *Hawaii Individual Income Tax Statistics Tax Year* (annual) <http://tax.hawaii.gov/stats/a5_1annual/a5_5ind_inc/> accessed March 9, 2022.