

**Table 9.35-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED DURING 2020, BY ADJUSTED GROSS INCOME CLASS**

Adjusted gross income class	Number of returns	Adjusted gross income 1/ (\$1,000)	Taxable income (\$1,000)	Tax liability before credits (\$1,000)	Tax liability after credits (\$1,000)
All resident returns	653,515	42,471,220	36,185,211	2,577,885	2,402,170
Taxable resident returns	539,325	43,029,416	36,185,211	2,577,885	2,417,839
Under \$10,000	34,903	223,971	104,090	2,378	-491
\$10,000 under \$20,000	56,698	855,457	564,276	22,644	14,894
\$20,000 under \$30,000	68,893	1,722,191	1,310,581	66,105	52,317
\$30,000 under \$40,000	66,721	2,330,697	1,873,439	105,786	93,634
\$40,000 under \$50,000	57,425	2,575,435	2,110,250	126,921	120,272
\$50,000 under \$75,000	90,030	5,488,154	4,502,477	286,740	280,842
\$75,000 under \$100,000	53,353	4,625,606	3,780,758	251,652	246,491
\$100,000 under \$150,000	59,002	7,164,658	5,930,738	412,713	402,198
\$150,000 under \$200,000	25,065	4,300,929	3,594,369	261,047	252,049
\$200,000 under \$300,000	15,696	3,732,362	3,335,093	253,348	242,748
\$300,000 under \$400,000	4,811	1,649,159	1,523,335	120,477	114,275
\$400,000 and over	6,728	8,360,797	7,555,805	668,074	598,611
Nontaxable resident returns	114,190	-558,196	(X)	(X)	-15,670
Loss	20,144	-991,675	(X)	(X)	-3,402
Under \$5,000	71,993	71,536	(X)	(X)	-8,795
\$5,000, under \$10,000	9,894	70,802	(X)	(X)	-1,572
\$10,000 and over	12,159	291,141	(X)	(X)	-1,901

X Not applicable.

1/ Includes returns with negative adjusted gross income.

Source: Hawaii State Department of Taxation, *Hawaii Individual Income Tax Statistics, Tax Year 2020* (September 2022), table A-1 <[http://tax.hawaii.gov/stats/a5\\_1annual/a5\\_5ind\\_inc/](http://tax.hawaii.gov/stats/a5_1annual/a5_5ind_inc/)> accessed January 5, 2023.