Table 9.30-- RESIDENT INDIVIDUAL STATE INCOME TAX RETURNS: TAX YEARS 1980 TO 2005 AND 2012 TO 2022

| Year income was received | Number of resident | Adjusted gross income 1/ (\$1,000) | Taxable<br>income<br>(\$1,000) | Tax<br>liability<br>(\$1,000) 2/ |
|--------------------------|--------------------|------------------------------------|--------------------------------|----------------------------------|
|                          | returns            |                                    | , , ,                          | ` '                              |
| 1980                     | 403,311            | 6,382,375                          | 4,207,796                      | 317,134                          |
| 1981                     | 429,100            | 6,759,002                          | 4,416,316                      | 332,288                          |
| 1982                     | 422,535            | 6,912,014                          | 4,469,031                      | 339,108                          |
| 1983                     | 424,194            | 7,088,769                          | 4,695,499                      | 360,551                          |
| 1984                     | 422,245            | 7,604,199                          | 4,980,484                      | 387,300                          |
| 1985                     | 427,572            | 8,060,406                          | 5,284,942                      | 415,544                          |
| 1986                     | 426,532            | 8,370,257                          | 5,493,138                      | 437,263                          |
| 1987                     | 468,363            | 10,147,149                         | 7,170,035                      | 556,135                          |
| 1988                     | 483,913            | 11,504,190                         | 8,387,106                      | 658,879                          |
| 1989                     | 510,512            | 13,091,785                         | 9,540,367                      | 729,649                          |
| 1990                     | 520,785            | 13,958,079                         | 10,260,825                     | 794,478                          |
| 1991                     | 527,993            | 14,648,266                         | 10,745,622                     | 840,485                          |
| 1992                     | 531,758            | 15,284,606                         | 11,117,647                     | 877,623                          |
| 1993                     | 532,533            | 15,307,960                         | 11,178,223                     | 884,048                          |
| 1994                     | 545,715            | 15,951,730                         | 11,617,978                     | 923,601                          |
| 1995                     | 521,194            | 15,307,772                         | 11,115,466                     | 883,119                          |
| 1996                     | 523,967            | 15,966,451                         | 11,510,879                     | 917,117                          |
| 1997                     | 514,563            | 16,651,182                         | 12,245,720                     | 983,677                          |
| 1998                     | 516,582            | 17,212,238                         | 12,734,546                     | 1,027,478                        |
| 1999                     | 517,178            | 18,276,952                         | 13,760,031                     | 949,346                          |
| 2000                     | 522,132            | 19,086,936                         | 14,281,311                     | 996,891                          |
| 2001                     | 522,741            | 18,815,637                         | 14,056,450                     | 938,328                          |
| 2002                     | 523,103            | 19,014,458                         | 14,349,573                     | 904,879                          |
| 2003                     | 526,516            | 19,886,764                         | 15,082,448                     | 959,014                          |
| 2004                     | 544,202            | 22,819,751                         | 17,706,606                     | 1,149,431                        |
| 2005                     | 554,563            | 24,910,803                         | 19,370,582                     | 1,274,707                        |
| 2012                     | 601,420            | 29,790,461                         | 24,368,125                     | 1,652,885                        |
| 2013                     | 613,603            | 30,138,474                         | 24,231,837                     | 1,631,874                        |
| 2014                     | 618,366            | 30,854,325                         | 26,194,790                     | 1,785,873                        |
| 2015                     | 624,765            | 34,006,946                         | 28,137,078                     | 1,937,065                        |
| 2016                     | 630,021            | 35,483,582                         | 29,119,858                     | 1,955,048                        |
| 2017                     | 634,969            | 37,760,773                         | 31,185,064                     | 2,110,069                        |
| 2018                     | 637,209            | 38,959,521                         | 32,357,897                     | 2,266,487                        |
| 2019                     | 651,977            | 41,702,397                         | 34,885,297                     | 2,461,972                        |
| 2020                     | 653,515            | 42,471,220                         | 36,185,211                     | 2,577,885                        |
| 2021                     | 643,653            | 49,208,479                         | 42,424,289                     | 3,154,789                        |
| 2022                     | 635,117            | 47,032,474                         | 40,516,732                     | 3,029,374                        |

<sup>1/</sup> Beginning in 1998, includes returns with negative AGI. Prior to 1998, the category was footnoted as 'exclusive of losses' to indicate returns with negative AGI were excluded.

Source: Hawaii State Department of Taxation, *Hawaii Individual Income Tax Statistics* (annual) and earlier titles, Table 1 (1980 - 2004) and Table A-1 (2005 and 2012 to 2022) and for 1994 to 2005 and 2012 to 2022 <a href="http://tax.hawaii.gov/stats/a5\_1annual/a5\_5ind\_inc/">http://tax.hawaii.gov/stats/a5\_1annual/a5\_5ind\_inc/</a> accessed February 7, 2025.

<sup>2/</sup> Before tax credits.