

Table 9.34-- STATE INCOME TAX RESIDENT RETURNS ON INCOME RECEIVED DURING 2022, 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	635,117	47,032,474	40,516,732	3,029,374	2,795,283
Taxable resident returns	528,747	47,254,481	40,516,732	3,029,374	2,809,747
Under \$10,000	36,836	239,639	114,388	2,649	-418
\$10,000 under \$20,000	56,049	836,108	541,799	21,379	13,115
\$20,000 under \$30,000	54,966	1,377,144	1,025,427	51,412	40,082
\$30,000 under \$40,000	58,598	2,050,008	1,626,615	91,701	80,735
\$40,000 under \$50,000	52,983	2,374,519	1,926,578	116,012	109,660
\$50,000 under \$75,000	90,877	5,566,762	4,560,767	292,797	286,896
\$75,000 under \$100,000	54,756	4,743,509	3,884,394	261,189	255,670
\$100,000 under \$150,000	61,913	7,525,346	6,253,403	437,883	425,568
\$150,000 under \$200,000	27,926	4,796,151	4,030,046	293,639	282,418
\$200,000 under \$300,000	18,911	4,516,960	4,071,502	310,398	296,684
\$300,000 under \$400,000	6,065	2,078,927	1,926,234	152,626	143,508
\$400,000 and over	8,867	11,149,408	10,555,577	997,689	875,829
Nontaxable resident returns	106,370	-222,007	(X)	(X)	-14,464
Loss	14,091	-717,997	(X)	(X)	-2,848
Under \$5,000	67,843	70,139	(X)	(X)	-8,058
\$5,000, under \$10,000	10,606	75,848	(X)	(X)	-1,622
\$10,000 and over	13,830	350,002	(X)	(X)	-1,935

X Not applicable.

1/ Includes returns with negative adjusted gross income.

Source: Hawaii State Department of Taxation, *Hawaii Individual Income Tax Statistics, Tax Year 2022* (December 2024), table A-1 <http://tax.hawaii.gov/stats/a5_1annual/a5_5ind_inc/> accessed February 7, 2025.