

Exhibit E. TAX YEAR 2015 TAX CREDITS CLAIMED ON INDIVIDUAL INCOME TAX RETURNS

Tax Credit	All Returns		AGI < \$25,000		AGI \$25,000 - \$49,999		AGI \$50,000 - \$99,999		AGI \$100,000 or more	
	Number of Returns	Amount Claimed [\$]	Number of Returns	Amount Claimed [\$]	Number of Returns	Amount Claimed [\$]	Number of Returns	Amount Claimed [\$]	Number of Returns	Amount Claimed [\$]
Foreign/Other State Taxes Paid	184,757	394,942,796	18,627	3,322,082	30,986	16,658,566	48,300	47,406,342	86,844	327,555,806
Children	993,763	183,063,399	403,080	78,488,820	327,204	62,016,944	263,216	42,509,716	263	47,919
Historic Rehabilitation	912	8,712,130	84	532,571	83	326,262	169	1,101,438	576	6,751,859
Income-producing	246	2,627,809	52	257,310	37	108,294	33	220,737	124	2,041,468
Nonincome-producing	666	6,084,321	32	275,261	46	217,968	136	880,701	452	4,710,391
Historic Mill Facility Rehabilitation	214	6,375,459	36	131,285	38	83,051	43	256,695	97	5,904,428
Income-producing	167	5,879,413	[D]	[D]	[D]	[D]	32	220,761	77	5,453,411
Nonincome-producing	47	496,046	[D]	[D]	[D]	[D]	11	35,934	20	451,017
Carryforward of Prior Year Tax Credits	4,555	31,576,888	1,250	2,052,396	1,404	2,764,082	1,141	5,047,446	760	21,712,964
Business Incentive and Energy Tax Credits†	6,453	57,049,452	161	126,414	444	312,586	1,372	1,914,400	4,476	54,696,052
Credits Claimed	-	681,720,124	-	84,653,568	-	82,161,491	-	98,236,037	-	416,669,028
Credits Not Taken††	-	65,896,497	-	32,631,505	-	3,192,853	-	5,721,827	-	24,350,312
Credits Taken	-	615,823,627	-	52,022,063	-	78,968,638	-	92,514,210	-	392,318,716

[D]=Suppressed to avoid disclosing specific details of individual taxpayers

Source: 2015 individual income tax extract. Tax credit summaries are compiled from personal income tax information extracted from tax year 2015 D-400TC forms processed within the DOR dynamic integrated tax system during 2016; the extract is a composite database consisting of both audited and unaudited (edited and unedited) data that is subject to and may include inconsistencies resultant of taxpayer and/or processing error.

Total figures for the number of returns are not listed because some taxpayers take more than one credit.

†Includes credits available as incentive to new and expanding businesses or for investing in renewable energy property that are limited to 50% of tax liability less the sum of all other tax credits claimed. Individuals may claim these credits as shareholders in corporations, members of partnerships, and as sole proprietors.

††Credits were not taken against tax because a taxpayer's liability was less than the amount of credits claimed or because of taxpayer error.

