

Exhibit E. TAX YEAR 2014 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+	
	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	175,353	368,830,024	17,689	3,375,874	29,754	15,765,317	46,444	44,880,768	81,466	304,808,065
Children	993,690	185,021,005	410,479	81,003,369	321,555	61,861,327	261,368	42,107,687	288	48,622
Qualified Business Investments	1,206	7,892,914	190	628,421	156	436,897	147	514,344	713	6,313,252
Historic Rehabilitation	872	9,085,641	43	438,575	47	193,576	172	1,189,777	610	7,263,713
Income-producing	253	3,233,771	27	272,223	21	60,952	45	341,328	160	2,559,268
Nonincome-producing	619	5,851,870	16	166,352	26	132,624	127	848,449	450	4,704,445
Historic Mill Facility Rehabilitation	242	6,491,349	25	50,946	21	41,001	41	217,467	155	6,181,935
Income-producing	90	5,118,768	14	19,897	5	3,774	10	88,674	61	5,006,423
Nonincome-producing	152	1,372,581	11	31,049	16	37,227	31	128,793	94	1,175,512
Carryforward of Prior Year Credits	6,558	35,630,710	1,739	3,095,873	2,113	2,184,625	1,919	4,638,002	787	25,712,210
Business Incentive and Energy Tax Credits†	5,128	27,787,148	192	84,727	402	304,863	1,039	1,432,012	3,495	25,965,546
Credits Claimed	-	640,738,791	-	88,677,785	-	80,787,606	-	94,980,057	-	376,293,343
Credits Not Taken††	-	71,377,757	-	35,561,809	-	2,512,223	-	5,265,636	-	28,038,089
Credits Taken	-	569,361,034	-	53,115,976	-	78,275,383	-	89,714,421	-	348,255,254

Source: 2014 individual income tax extract. Tax credit summaries are compiled from personal income tax information extracted from tax year 2014 D-4001C forms processed within the DOR dynamic integrated tax system during 2015; 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 or low income housing 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.

