

TABLE XII. TAX CREDITS CLAIMED ON TAX YEAR 2002 INDIVIDUAL INCOME TAX RETURNS

Credit	All Returns		Single		Married-Joint		Married-Single		Head of Household	
	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	80,011	144,183,752	22,621	19,433,636	48,924	116,932,880	1,496	2,381,258	6,970	5,435,978
Child and Dependent Care	218,275	42,365,861	3,595	648,729	127,830	24,654,792	4,433	800,791	82,417	16,261,549
Disabled Taxpayer/Dependent/Spouse	8,628	659,063	348	65,270	4,322	334,338	43	1,949	3,915	257,506
Qualified Business Investments	2,606	6,277,395	363	668,635	2,034	5,373,377	55	114,165	154	121,218
Children	1,081,234	105,234,178	30,040	2,443,351	546,675	57,771,934	23,162	1,952,295	481,357	43,066,598
Charitable Contributions	206,997	18,694,158	70,172	4,721,932	87,710	9,834,886	3,577	292,072	45,538	3,845,268
Long-Term Care Insurance Premiums	35,240	7,226,004	8,615	1,539,900	22,235	5,063,886	438	60,948	3,952	561,270
Miscellaneous	22,146	26,930,743	2,823	4,370,573	13,824	20,758,583	899	647,118	4,600	1,154,469
Carryover of Prior Year Credits	1,459	13,364,223	283	1,730,644	931	11,120,371	36	278,919	209	234,289
Business Incentives*	28,529	17,696,677	3,765	1,511,806	23,676	15,263,600	390	639,310	698	281,961
Credits Claimed	---	382,632,054	---	37,134,475	---	267,108,647	---	7,168,825	---	71,220,107
Credits Not Taken**	---	55,844,494	---	7,015,167	---	31,823,437	---	1,071,383	---	15,934,507
Credits Taken	---	326,787,560	---	30,119,308	---	235,285,210	---	6,097,442	---	55,285,600

Figures are based on unaudited and unedited individual income tax returns. Details may not add to totals due to rounding and taxpayer errors. Total figures for numbers of returns are not listed because some taxpayers take more than one credit.

*Business Incentive credits include William S. Lee Act credits and others, such as the Business Property credit and the Low Income Housing credit. 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.

