

**NYS DTF Child and Dependent Care Credit by Place of Residence
Beginning Tax Year 2002**

Data Dictionary

Data Label	Data Type	Data Description
Tax Year	Numeric	Tax Year
Credit Type	Text	Type of Credit: NYC CDCC – New York City Child and Dependent Care Credit (data beginning in 2008) NYS CDCC – New York State Child and Dependent Care Credit (beginning in 2002)
Place of Residence	Text	Name of the New York State County or New York City County, NYS Unclassified +, All Other +, or Total Notes -- NYS Unclassified +: Place of Residence cannot be determined from return All Other + : Includes returns with out-of-state addresses for State credit or non-New York City addresses for City credit
County	Text	Name of County, Not Applicable, or Total
Notes	Text	d/ - Tax Law secrecy provisions prohibit the disclosure of the data; reported as a blank in the dataset

Data Label	Data Type	Data Description
Number of Claims, Total	Numeric	<p>Count of the number of credits claims, total all taxpayers</p> <p>Note: For tax year 2008, the Total includes 6 credit claims totaling \$3,510 where number of qualifying persons could not be determined.</p> <p>For the following tax years, the Total includes certain credit claims and credit amounts where the filing status could not be determined on separately submitted IT-216 forms:</p> <ul style="list-style-type: none"> • 2006 – 8 credit claims totaling \$4,251 • 2005 – 83 credit claims totaling \$76,188 • 2004 – 1,879 credit claims totaling \$1.3 million • 2003 – 2,875 credit claims totaling \$2 million • 2002 – 3,128 credit claims totaling \$1.5 million
Credit Amount Claimed, Total (\$000)	Numeric	Amount of credit claimed, total all taxpayers, in thousands of dollars
Average Credit, Total	Numeric	Average credit, all taxpayers
Number of Claims, One Qualifying Person	Numeric	Count of the number of credit claims for one qualifying person
Credit Amount Claimed, One Qualifying Person (\$000)	Numeric	Amount of credit claimed for one qualifying person, in thousands of dollars
Average Credit, One Qualifying Person	Numeric	Average credit for one qualifying person
Number of Claims, Two or More Qualifying Persons	Numeric	Count of the number of credit claims for two or more qualifying persons
Credit Amount Claimed, Two or More Qualifying Persons (\$000)	Numeric	Amount of credit claimed for two or more qualifying persons, in thousands of dollars

Data Label	Data Type	Data Description
Average Credit, Two or More Qualifying Persons	Numeric	Average credit for two or more qualifying persons
Number of Claims, Single Filing Status	Numeric	Count of the number of credit claims for taxpayers with Single Filing Status
Credit Amount Claimed, Single Filing Status (\$000)	Numeric	Amount of credit claimed for taxpayers with Single Filing Status, in thousands of dollars
Average Credit, Single Filing Status	Numeric	Average credit for taxpayers with Single Filing Status
Number of Claims, Married Filing Joint & Qualifying Widow (MFJ & QW) Filing Status *	Numeric	Count of the number of credit claims for taxpayers with Married Filing Joint or Qualified Widow(er) Filing Status
Credit Amount Claimed, Married Filing Joint & Qualifying Widow (MFJ & QW) Filing Status (\$000) *	Numeric	Amount of credit claimed for taxpayers with Married Filing Joint or Qualified Widow(er) Filing Status, in thousands of dollars
Average Credit, Married Filing Joint & Qualifying Widow (MFJ & QW) Filing Status *	Numeric	Average credit for taxpayers with Married Filing Joint or Qualified Widow(er) Filing Status
Number of Claims, Head of Household Filing Status	Numeric	Count of the number of credit claims for taxpayers with Head of Household Filing Status
Credit Amount Claimed, Head of Household Filing Status (\$000)	Numeric	Amount of credit claimed for taxpayers with Head of Household Filing Status, in thousands of dollars
Average Credit, Head of Household Filing Status	Numeric	Average credit for taxpayers with Head of Household Filing Status
Place of Residence Sort Order	Numeric	Sort order on Place of Residence