

Form CT-207K

Insurance/Health Care Tax Credit Schedule

Complete this form in blue or black ink only.

2015

Name of Company	Connecticut Tax Registration Number
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Part 1 - 30% Tax Credit Limitation

1. Amount of tax from Form 207, Line 4; Form 207F, Line 11; or Form 207HCC, Line 13.	00
2. Part 1 - 30% Tax Credit Limitation: Multiply Line 1 by 30% (.30).	00

Part 1A - Tax Credits With Carryback Provisions

	A Carryforward Amount From Previous Income Years	B 2015 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2016	E Carryback Amount
3. Neighborhood Assistance		00 ▶	00		00
4. Housing Program Contribution - Form CT-1120 HPC	00	00 ▶	00	00 ▶	00
5. Total Part 1A. Add Line 3 and Line 4. The total from Column C must not exceed amount from Line 2.	00	00 ▶	00	00 ▶	00

Part 1B - Tax Credits Without Carryback or Carryforward Limitation

6. Part 1B - Tax Credit Without Carryback or Carryforward Limitation: Subtract Line 5, Column C from Line 2.	00				
	A Carryforward Amount From Previous Income Years	B 2015 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2016	E Carryback Amount
7. <i>Reserved for future use</i>					
8. New Jobs Creation - Form CT-1120 NJC		00 ▶	00		
9. Insurance Department Assessment		00 ▶	00		
10. <i>Reserved for future use</i>					
11. <i>Reserved for future use</i>					
12. Job Expansion - Form CT-1120 JET		00 ▶	00		
13. Total Part 1B. Add Lines 7 through 12. The total from Column C must not exceed amount from Line 6.		00 ▶	00		

Part 1C - Tax Credits With Carryforward Limitation

14.	Add Line 5, Column C and Line 13, Column C.								00
15.	Part 1C - Tax Credits With Carryforward Limitation: Subtract Line 14 from Line 2.								00
		A Carryforward Amount From Previous Income Years	B 2015 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2016	E Carryback Amount			
16.	Urban and Industrial Site Reinvestment - Form CT-UISR	00	00 ▶	00 ▶	00				
17.	Electronic Data - Form CT-1120 EDC	00	00 ▶	00 ▶	00				
18.	Historic Homes Rehabilitation - Form CT-1120HH	00	00 ▶	00 ▶	00				
19.	Historic Structures Rehabilitation - Form CT-1120HS	00	00 ▶	00 ▶	00				
20.	Historic Preservation - Form CT-1120HP	00	00 ▶	00 ▶	00				
21.	Historic Rehabilitation - Form CT-1120HR	00	00 ▶	00 ▶	00				
22.	Total Part 1C: Add Lines 16 through 21. The total from Column C must not exceed amount from Line 15.	00	00 ▶	00 ▶	00				
23.	Total Part 1: Add Line 14 and Line 22. The total from Column C must not exceed amount from Line 2.	00	00 ▶	00 ▶	00				00

Part 2 - 55% Tax Credits Limitation

24.	Multiply Line 1 by 55% (.55)								00
25.	Part 2 - 55% Tax Credit Limitation: Subtract Line 23, Column C from Line 24.								00

Part 2A - 55% Tax Credits		A Carryforward Amount From Previous Income Years	B 2015 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2016	E Carryback Amount			
26.	Digital Animation - Form CT-1120DA		00 ▶	00 ▶					
27.	Film Production Infrastructure - Form CT-1120 FPI		00 ▶	00 ▶					
28.	Film Production - Form CT-1120FP		00 ▶	00 ▶					
29.	Total Part 2: Add Lines 26 through 28. The total from Column C must not exceed amount from Line 25.		00 ▶	00 ▶					

Part 3 - 70% Tax Credit Limitation

30.	Multiply Line 1 by 70% (.70).		00
31.	Add Line 23, Column C and Line 29, Column C.		00
32.	Part 3 - 70% Tax Credit Limitation: Subtract Line 31 from Line 30.		00

Part 3A - 70% Tax Credits		A Carryforward Amount From Previous Income Years		B 2015 Credit Amount Claimed		C Amount Applied		D Carryforward Amount to 2016		E Carryback Amount	
33.	Insurance Reinvestment - Form CT-IRF		00		00 ▶		00 ▶		00		
34.	Second Insurance Reinvestment - Form CT-SIRF		00		00 ▶		00 ▶		00		
35.	Total Part 3: Add Line 33 and Line 34. The total from Column C must not exceed amount from Line 32.		00		00 ▶		00 ▶		00		

Part 4 - Total Tax Credits		A Carryforward Amount From Previous Income Years		B 2015 Credit Amount Claimed		C Amount Applied		D Carryforward Amount to 2016		E Carryback Amount	
36.	Total Tax Credits: Add Line 23, Line 29, and Line 35.		00		00 ▶		00 ▶		00 ▶		00

Part 5 – Transfer of Tax Credits to Affiliates

The Transferor and Transferee must complete *Part 5* for any credits transferred to or received from an affiliate.
 For any credits transferred to or received from more than one affiliate, you must complete a separate *Part 5* for each affiliate.

Transferor's name	Transferee's name
Transferor's Connecticut Tax Registration Number	Transferee's Connecticut Tax Registration Number
Transferor's NAIC company code <div style="text-align: center;"> _____ </div>	Transferee's NAIC company code <div style="text-align: center;"> _____ </div>

Type of Credit	Amount of Transfer	
37. Neighborhood Assistance.....	37.	00
38. Housing Program Contribution	38.	00
39. New Jobs Creation	39.	00
40. Insurance Department Assessment.....	40.	00
41. Job Expansion	41.	00
42. Urban and Industrial Site Reinvestment.....	42.	00
43. Electronic Data	43.	00
44. Historic Homes Rehabilitation	44.	00
45. Historic Structures Rehabilitation	45.	00
46. Historic Preservation	46.	00
47. Historic Rehabilitation.....	47.	00
48. Digital Animation.....	48.	00
49. Film Production Infrastructure	49.	00
50. Film Production.....	50.	00
51. Insurance Reinvestment.....	51.	00
52. Second Insurance Reinvestment.....	52.	00