Department of Revenue Services
State of Connecticut
(Rev. 12/16)
207K 1216W 01 9999

Form CT-207K

Insurance/Health Care Center Tax Credit Schedule

Complete this form in blue or black ink only. See instructions before completing.

2016

Name of company	Connecticut tax registration number

Part 1 - 30% Tax Credits 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

	Column A Carryforward Amount From Previous Income Years	Column B 2016 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2017	Column 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

	Column A Carryforward Amount From Previous Income Years	Column B 2016 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2017	Column E Carryback Amount
7. *Reserved for future use.*					
8. New Jobs Creation - Form CT-1120 NJC		.00 ►	.00		
9. Insurance Department Assessment		.00 ►	.00		
10. *Reserved for future use.*					
11. *Reserved for future use.*					
12. *Reserved for future use.*					
13. **Total Part 1B:** Add Lines 7 through 12. The total from Column C must not exceed amount from Line 6.		.00 ►	.00		

Connecticut Tax Registration Number

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

	Column A Carryforward Amount From Previous Income Years	Column B 2016 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2017	Column E Carryback Amount
16. Urban and Industrial Site Reinvestment - Form CT-UISR	.00	.00 ►	.00 ►	.00	
17. Electronic Data - Form CT-1120 EDPC	.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

	Column A Carryforward Amount From Previous Income Years	Column B 2016 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2017	Column 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		

Connecticut Tax Registration Number

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

	Column A Carryforward Amount From Previous Income Years	Column B 2016 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2017	Column 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

	Column A Carryforward Amount From Previous Income Years	Column B 2016 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2017	Column E Carryback Amount
36. **Total Tax Credits:** Add Line 23, Line 29, and Line 35.	.00	.00 ►	.00 ►	.00 ►	.00

Connecticut Tax Registration Number

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 (last name, first name, middle initial)	Transferor's Connecticut Tax Registration Number	Transferor's NAIC company code

Transferee's name (last name, first name, middle initial)	Transferee's Connecticut Tax Registration Number	Transferee's NAIC company code

Type of Credit

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