

# Form CT-207K

## Insurance/Health Care Tax Credit Schedule

Complete this form in blue or black ink only.

# 2011

Name of Company	Connecticut Tax Registration Number
-----------------	-------------------------------------

### 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. Tax cap expansion amount from Form CT-1120 TCE, Line 16.	▶	00
3. Multiply Line 1 by 30% (.30).		00
<b>4. 30% Tax Credit Limitation:</b> Add Line 2 and Line 3. <b>Do not exceed amount from Line 1.</b>		00

	A Carryforward Amount From Previous Income Years		B 2011 Credit Amount Claimed		C Amount Applied		D Carryforward Amount to 2012		E Carryback Amount
5. Neighborhood Assistance			00 ▶		00 ▶				00
6. Housing Program Contribution - Form CT-1120 HPC	00		00 ▶		00 ▶	00 ▶	00 ▶		00
7. Displaced Worker - Form CT-1120 DWC			00 ▶		00				
8. New Jobs Creation - Form CT-1120 NJC			00 ▶		00				
9. Vocational Rehabilitation Job Creation - Form CT-1120 VRJ			00 ▶		00				
10. Insurance Department Assessment			00 ▶		00				
11. Urban and Industrial Site Reinvestment - Form UISR	00		00 ▶		00 ▶	00 ▶	00		
12. Electronic Data Processing Equipment Property - Form CT-1120 EDPC	00		00 ▶		00 ▶	00 ▶	00		
13. Historic Homes Rehabilitation - Form CT-1120HH	00		00 ▶		00 ▶	00 ▶	00		
14. Historic Structures Rehabilitation - Form CT-1120HS	00		00 ▶		00 ▶	00 ▶	00		
15. Historic Preservation - Form CT-1120HP	00		00 ▶		00 ▶	00 ▶	00		
16. Qualified Small Business Job Creation - Form CT-1120 SBJ			00 ▶		00				
17. Computer Donation			00 ▶		00				
<b>18. Total 30% Tax Credits:</b> Add Lines 5 through 17. The total from <b>Column C</b> , must not exceed the amount from <b>Line 4</b> .	00		00 ▶		00 ▶	00 ▶	00 ▶		00

**Part 2 - 55% Tax Credit Limitation**

19.	Multiply Line 1 by 55% (.55).		00
20.	Add Line 2 and Line 19. <b>Do not exceed amount from Line 1.</b>		00
21.	<b>55% Tax Credit Limitation:</b> Subtract Line 18 from Line 20.		00

**Part 2-A - 55% Tax Credits**

		A	B	C	D	E
			Credit Amount Claimed	Amount Applied		
22.	Digital Animation: - Form CT-1120DA		00 ▶	00		
23.	Film Production - Form CT-1120FP		00 ▶	00		
24.	Film Production Infrastructure - Form CT-1120 FPI		00 ▶	00		
25.	<b>Total 55% Tax Credits:</b> Add Lines 22, 23, and 24. The total from <b>Column C</b> , must not exceed the amount from <b>Line 21.</b>		00 ▶	00		

**Part 3 - 70% Tax Credit Limitation**

26.	Multiply Line 1 by 70% (.70).		00
27.	Add Line 2 and Line 26. <b>Do not exceed amount from Line 1.</b>		00
28.	Add Line 18, Column C, and Line 25, Column C.		00
29.	<b>70% Tax Credit Limitation:</b> Subtract Line 28 from Line 27.		00

**Part 3-A - 70% Tax Credit**

		A	B	C	D	E
		Carryforward Amount From Previous Income Years	2011 Credit Amount Claimed	Amount Applied	Carryforward Amount to 2012	Carryback Amount
30.	Insurance Reinvestment: - Form CT-IRF The total from <b>Column C</b> , must not exceed the amount from <b>Line 29.</b>	00	00 ▶	00 ▶	00	

**Part 4 - Total Tax Credits**

		A	B	C	D	E
		Carryforward Amount From Previous Income Years	2011 Credit Amount Claimed	Amount Applied	Carryforward Amount to 2012	Carryback Amount
31.	<b>Total Tax Credit:</b> Add Line 18, Line 25, and Line 30. Enter the total from Column C on Form 207, Line 5; Form 207F, Line 12; or Form 207 HCC, Line 14.	00	00 ▶	00 ▶	00 ▶	00