

Form CT-207K

Insurance/Health Care Tax Credit Schedule

2012

Complete this form in blue or black ink only.

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

	A		B		C		D		E
Part 1-A - 30% Tax Credits	Carryforward Amount From Previous Income Years		2012 Credit Amount Claimed		Amount Applied		Carryforward Amount to 2013		Carryback Amount
5. Neighborhood Assistance			00	▶	00			▶	00
6. Housing Program Contribution - Form CT-1120 HPC		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 CT-UISR		00	00	▶	00	▶	00		
12. Electronic Data Processing Equipment Property - Form CT-1120 EDPC		00	00	▶	00	▶	00		
13. Historic Homes Rehabilitation - Form CT-1120HH		00	00	▶	00	▶	00		
14. Historic Structures Rehabilitation - Form CT-1120HS		00	00	▶	00	▶	00		
15. Historic Preservation - Form CT-1120HP		00	00	▶	00	▶	00		
16. Qualified Small Business Job Creation - Form CT-1120 SBJ			00	▶	00				
17. Computer Donation			00	▶	00				
18. Job Expansion - CT-1120 JET			00	▶	00				
19. Film Production - Form CT-1120FP			00	▶	00				
20. Film Production Infrastructure - Form CT-1120 FPI			00	▶	00				
21. Total 30% Tax Credits: Add Lines 5 through 20. The total from Column C , must not exceed the amount from Line 4.		00	00	▶	00	▶	00	▶	00

Part 2 - 55% Tax Credit Limitation

22.	Multiply Line 1 by 55% (.55).		00
23.	Add Line 2 and Line 22. Do not exceed amount from Line 1.		00
24.	55% Tax Credit Limitation: Subtract Line 21, Column C from Line 23.		00

Part 2-A - 55% Tax Credits

		A	B Credit Amount Claimed		C Amount Applied		D	E	
25.	Digital Animation: - Form CT-1120DA The total from Column C , must not exceed the amount from Line 24 .								
				00 ▶		00			
26.	Reserved for future use								

Part 3 - 70% Tax Credit Limitation

27.	Multiply Line 1 by 70% (.70).		00
28.	Add Line 2 and Line 27. Do not exceed amount from Line 1.		00
29.	Add Line 21, Column C, and Line 25, Column C.		00
30.	70% Tax Credit Limitation: Subtract Line 29 from Line 28.		00

Part 3-A - 70% Tax Credit

		A Carryforward Amount From Previous Income Years	B 2012 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2013	E Carryback Amount
31.	Insurance Reinvestment: - Form CT-IRF The total from Column C , must not exceed the amount from Line 30 .		00	00 ▶	00 ▶	

Part 4 - Total Tax Credits

		A Carryforward Amount From Previous Income Years	B 2012 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2013	E Carryback Amount
32.	Total Tax Credits: Add Line 21, Line 25, and Line 31. 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 ▶
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