(Rev. 01/14)

# Form CT-207K Insurance/Health Care Tax Credit Schedule

Complete this form in blue or black ink only.

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.	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 2013 Credit Amount Claimed	C Amount Applied	D Carryforward Amount to 2014	<b>E</b> Carryback Amount
3. Neighborhood Assistance		00	▶ 00		▶ 00
4. Housing Program Contribution - Form CT-1120 HPC	00	00	▶ 00	▶ 00	▶ 00
5. <b>Total Part 1A.</b> 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 Carryforwa	rd Limitation: Subtract	Line 5, Column C from	Line 2.			00
		A Carryforward Amount From Previous Income Years	B 2013 Credit Amount Claimed	<b>C</b> Amount Applied	D Carryforward Amount to 2014	<b>E</b> Carryback Amount	t
7	. Displaced Worker - Form CT-1120 DWC		00	▶ 00			
8	. New Jobs Creation - Form CT-1120 NJC		00	▶ 00			
9	. Insurance Department Assessment		00	▶ 00			
10	. Qualified Small Business Job Creation - Form CT-1120 SBJ		00	▶ 00			
11	. Computer Donation		00	▶ 00			
12	. Job Expansion - Form CT-1120 JET		00	▶ 00			
13	. <b>Total Part 1B.</b> 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.	5. Part 1C - Tax Credits With Carryforward Limitation: Subtract Line 14 from Line 2.							00
		A Carryforward Amount From Previous Income Years	B 2013 Credit Amount Claimed		<b>C</b> Amount Applied	D Carryforward Amount to 2014	E Carryback Amount	t
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.	<b>Total Part 1C:</b> Add Lines 16 through 20. The total from Column C must not exceed amount from Line 15.	00	00		00	▶ 00		
22.	<b>Total Part 1:</b> Add Line 14 and Line 21. The total from Column C must not exceed amount from Line 2.	00	00		00	▶ 00		00

## Part 2 - 55% Tax Credits Limitation

23.	Multiply Line 1 by 55% (.55)	(	00
24.	Part 2 - 55% Tax Credit Limitation: Subtract Line 22, Column C from Line 23.		00

Part 2A - 55% Tax Credits	A Carryforward Amount From	B 2013 Credit Amount Claimed	<b>C</b> Amount Applied	D Carryforward Amount to 2014	E Carryback Amount
	Previous Income Years		··· · · · · · · · · · · · · · · · · ·	··· , · · · · · · ·	,
25. Digital Animation - Form CT-1120DA		00	▶ 00		
26. Film Production Infrastructure - Form CT-1120 FPI		00	▶ 00		
27. Film Production - Form CT-1120FP		00	▶ 00		
28. <b>Total Part 2:</b> Add Lines 25 through 27. The total from Column C must not exceed amount from Line 24.		00	▶ 00		

## Part 3 - 70% Tax Credit Limitation

29.	. Multiply Line 1 by 70% (.70).	00
30.	. Add Line 22, Column C and Line 28, Column C.	00
31.	. Part 3 - 70% Tax Credit Limitation: Subtract Line 30 from Line 29.	00

Pa	rt 3A - 70% Tax Credits	A Carryforward Amount Fi Previous Income Year		B 2013 Credit Amount Claimed	<b>C</b> Amount Applied		D Carryforward Amount to 2014	E Carryback Amount
32	Insurance Reinvestment - Form CT-IRF		00	00	- C	00	▶ 00	
33	. Second Insurance Reinvestment - Form CT-SIRF		$\square$	00	- C	00	▶ 00	
34	<b>Total Part 3:</b> Add Line 32 and Line 33. The total from Column C must not exceed amount from Line 31.		00	00	- C	00	▶ 00	

Part 4 - Total Tax Credits	A Carryforward Amount From Previous Income Years	B 2013 Credit Amount Claimed	<b>C</b> Amount Applied	D Carryforward Amount to 2014	E Carryback Amount
35. Total Tax Credits: Add Line 22, Line 28, and Line 34.	00	00	▶ 00	▶ 00	▶ 00