Department of Revenue Services State of Connecticut PO Box 2990 Hartford CT 06104-2990

Form 207F Insurance Premiums Tax Return Nonresident and Foreign Companies

(Rev. 12/12)

Complete this return in blue or black ink only.

Α. [] Che	ck if this is an amended return. ☐ No longer licensed in C ☐ of: ☐ Address ☐ Merged/reorganized ▶	D. If this is a final return, is the insurance company: ☐ No longer licensed in Connecticut; out of business ☐ Merged/reorganized ▶				
C. If this is a short period, E. The insurance company is cu				Enter survivor's CT Tax Registration No. currently in: Rehabilitation			
	Name of company Conne		Connecticu	necticut Tax Registration Number e received (DRS use only)			
Type or Print		City or town State ZIP code	Federal Employer ID Number (FEIN) Organized under the laws of				
1	Enter	gross direct premiums received during the calendar year. See instructions.	•	1	00		
2	Divide	ends paid: See instructions.		2	00		
3	Net direct premiums received during the year from ocean marine insurance policies written on property located in this state			3	00		
4	Benefit payments from group health insurance premiums to the extent allowed by Conn. Gen. Stat. §12-210a			4	00		
5	Total	deductions: Add Lines 2, 3, and 4.		5	00		
6	Taxab	ole premiums: Subtract Line 5 from Line 1.		6	00		
7	Multiply Line 6 by 1.75% (.0175).				00		
8	Taxes		8	00			
9	Other		9	00			
10	Other obligations paid to Connecticut: See instructions. Retaliatory computation: Subtract Line 9 from Line 8.				00		
11	Tax: E		11	00			
12	Enter	amount from Form CT-207K, Part 4, Line 32, Column C.		12	00		
13	Enter	CIGA assessment credit. See instructions.		13	00		
14	Enter	CLHIGA assessment credit. See instructions.		14	00		
15	Total credits: Add Lines 12, 13, and 14.			15	00		
16	Net ta	x: Subtract Line 15 from Line 11. If less than zero, enter "0."		16	00		
17	Overp	payment applied from prior year		17	00		
18	Payments made with estimated tax payment coupons Forms 207F ESA, ESB, ESC, and ESD			18	00		
19	Payments made with extension request Form 207F EXT			19	00		
20	Total	prior payments: Add Lines 17, 18, and 19.		20	00		
21		2 20 is greater than Line 16, enter amount overpaid.		21	00		
22		nt to be: credited to 2013 estimated tax ►(22a) \$ refunded ►(22b) \$		22	00		
For faster refund, use Direct Deposit by completing Lines 22c, 22d, and 22e. 22c. Checking ▶ ☐ Savings ▶ ☐ 22d. Routing number ▶ ☐ 22f. Will this refund go to a bank account outside the U.S.? ▶ ☐ Yes							
23		e 16 is greater than Line 20, enter amount owed.	Dourn outo	23	00		
24		: penalty ▶(24a) \$ plus interest ▶(24b) \$ See instruc		24	00		
25					00		
26					00		
26 Balance due with this return. Make check payable to Commissioner of Revenue Services . Declaration: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to DRS is a fine of not more than \$5,000, imprisonment							

for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Sign Here	Signature of principal officer	Title	Date
Keep a copy	Print name of principal officer	Telephone number	
of this return for your	Paid preparer's signature	Date	Preparer's SSN or PTIN
records.	Firm name and address		FEIN

Form 207F Instructions

General Instructions

Complete this return in blue or black ink only.

2012 insurance premiums tax liability.

Attachments: Attach the following to this return:

- A copy of Schedule T;
- Connecticut business page from the Annual Statement filed with the Connecticut Insurance Department;
- 2012 Schedule GAA, if applicable;
- 2012 Form 207I, if applicable; and
- 2012 Form CT-207K, if applicable.

Rounding Off to Whole Dollars: You must round off cents to the nearest or savings withdrawal slip. Your whole dollar on your return and schedules. If you do not round, the Department bank account number generally of Revenue Services (DRS) will disregard the cents.

Round down to the next lowest dollar all amounts that include 1 through 49 Do not include the check number cents. Round up to the next highest dollar all amounts that include 50 through as part of your account number. 99 cents. However, if you need to add two or more amounts to compute the Bank account numbers can be amount to enter on a line, include cents and round off only the total.

Example: Add two amounts (\$1.29 + \$3.21) to compute the total (\$4.50) to enter on a line. Round \$4.50 to \$5.00 and enter \$5.00 on the line.

Filing an Amended Return: If you make an error(s) on your return, you must correct the error(s) by filing an amended return using a new Form Line 22f: Federal banking rules require DRS to request information about You must file an amended return claiming a refund or credit within three years of the United States, DRS will mail the refund. of the due date for which the overpayment was made. Attach an explanation Line 23: If Line 16 is greater than Line 20, subtract Line 20 from of the claim to the amended return.

Line Instructions

Line 1: Enter gross direct premiums less return premiums, including cancellations, received during the calendar year from policies written on Line 24b: Multiply Line 23 by 1% per month or fraction of a month from the property or risks located or resident in this state, but excluding annuity original due date of the return to the date of payment. considerations and premiums received for reinsurance assumed from other Line 25: If estimated tax was underpaid, complete and attach Form 207I, companies.

Line 2: Enter dividends paid to policyholders on direct business. Do not include Tax, and enter the amount from Line 22 of Form 207I. any dividends paid on account of the ownership of stock.

marine insurance policies written on property located in this state.

Line 4: Enter benefit payments from group health insurance premiums to the extent allowed by Conn. Gen. Stat. §12-210a.

Line 8 and Line 9: Summarize and attach schedules to support taxes and other obligations claimed on Line 8. Apply Connecticut data to your state's forms for fire marshal, franchise, ocean marine, premium, and other taxes to determine the amounts that a Connecticut insurance company would be required to pay in your state.

Line 8 and Line 9 include other taxes and assessments net of tax offsets must sign Form 207F. allowed. Do not include ad valorem taxes on real or personal property, personal Preparer Signature: A paid preparer must sign and date guaranty fund assessments.

Line 12: If your company is claiming Connecticut tax credits, Form CT-207K, Pay Electronically Insurance/Health Care Tax Credit Schedule, must be completed and attached Visit www.ct.gov/TSC to make a direct tax payment. Using this option authorizes to this return

you must complete and attach a 2012 Schedule GAA, Insurance Guaranty must still file your return on or before the due date. Association Credit.

Line 19: Enter payments made with Form 207F EXT, Application for Extension of Time to File Insurance Premiums Tax Return Nonresident and Foreign Companies. To request an extension of time to file Form 207F, a company must file Form 207F EXT and pay all the tax it expects. to owe on or before March 1, 2013.

Line 21: If Line 20 is greater than Line 16, subtract Line 16 from Line 20. This is the amount you overpaid.

Line 22: Add Line 22a and Line 22b. Your election to credit your overpayment to your 2013 estimated insurance premiums tax or to have your overpayment refunded to you is irrevocable.

Line 22a: Enter the amount of overpayment you want to be credited to your 2013 estimated insurance premiums tax as of March 1, 2013, or the date Form 207F Back (Rev. 12/12)

that this return is filed, whichever is later. Therefore, if this return is filed after Due Date: This return is due on or before March 1, 2013, for calendar year March 15, 2013, your estimated insurance premiums tax payment for March 15, 2013, will not be timely made.

Line 22b: Enter the amount of overpayment you want refunded to you.

Lines 22c through 22e: Get your refund faster by choosing direct deposit. Complete Lines 22c, 22d, and 22e to have your refund directly deposited into your checking or savings account.

Enter your nine-digit bank routing number and your bank account number in Lines 22d and 22e. Your bank routing number is the first nine-digit

number printed on your check follows the bank routing number. up to 17 characters. If any of the



bank information you supply for direct deposit does not match or you close the applicable bank account prior to the deposit of the refund, your refund will automatically be mailed.

207F and checking the amended box at the top of the return. Complete foreign bank accounts when the taxpayer requests the direct deposit of a Form 207F using the correct figures and information for the reporting period. refund into a bank account. If the refund is to be deposited in a bank outside

Line 16. This is the amount of tax you owe.

Line 24a: Late Payment Penalty: Multiply Line 23 by 10%. Enter the result or \$50, whichever is greater.

Underpayment of Estimated Insurance Premiums Tax or Health Care Center

Line 26: Add Lines 23, 24, and 25.

Line 3: Enter net direct premiums received during the calendar year from ocean Make check payable to Commissioner of Revenue Services. To ensure payment is applied to your account, write "2012 Form 207F" and your Connecticut Tax Registration Number on the front of your check. DRS may submit your check to your bank electronically.

Mail to: Department of Revenue Services

State of Connecticut PO Box 2990 Hartford CT 06104-2990

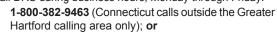
Signature: The treasurer of the company, or a principal officer of the company,

income taxes, fees for agents' licenses, or special purpose assessments Form 207F. Paid preparers must also enter their Social Security Number (SSN) including but not limited to workers compensation assessments and insurance or Preparer Tax Identification Number (PTIN) and their firm's Federal Employer Identification Number (FEIN) in the spaces provided.

DRS to electronically withdraw a payment from your bank account (checking or Line 13 and Line 14: To claim CIGA and CLHIGA assessment credits, savings) on a date you select up to the due date. If you pay electronically, you

For More Information

Call DRS during business hours, Monday through Friday:





860-297-5962 (from anywhere).

TTY, TDD, and Text Telephone users only may transmit inquiries anytime by calling 860-297-4911.

Forms and Publications

Visit the DRS website at www.ct.gov/DRS to download and print Connecticut tax forms and publications.