



Form CT-207K

Insurance/Health Care Center Tax Credit Schedule

2021



File and pay Form CT-207K electronically using **myconneCT** at portal.ct.gov/DRS-myconneCT.



Name of company	Connecticut Tax Registration Number

Part 1 - 30% Tax Credits Limitation

- | | |
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| 1. Amount of tax from Form 207, Line 4; Form 207F, Line 11; or Form 207 HCC, 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 2021 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2022	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

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| 6. Part 1B - Tax Credit Without Carryback or Carryforward Limitation: Subtract Line 5, Column C from Line 2. | .00 |
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	Column A Carryforward Amount From Previous Income Years	Column B 2021 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2022	Column E Carryback Amount
7. <i>Reserved for future use.</i>					
8. <i>Reserved for future use.</i>					
9. Insurance Department Assessment		.00 ▶	.00		
10. <i>Reserved for future use.</i>					
11. <i>Reserved for future use.</i>					
12. <i>Reserved for future use.</i>					
13. Total Part 1B: Add Lines 7 through 12. The total from Column C must not exceed amount from Line 6.		.00 ▶	.00		





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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 2021 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2022	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 2021 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2022	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		



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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 2021 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2022	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 2021 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2022	Column E Carryback Amount
36. Total Tax Credits: Add Line 23, Line 29, and Line 35.	.00	.00 ▶	.00 ▶	.00 ▶	.00

Special Instructions for Transferees of Second Insurance Reinvestment Credits

Transferees of Second Insurance Reinvestment Credits, cannot carry forward credits. Transferred credits must be used in the year of transfer prior to the application of other Second Insurance Reinvestment Credits and Insurance Reinvestment Credits.

Check if Transferee:



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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
<input type="text"/>	<input type="text"/>	<input type="text"/>
Transferee's name (last name, first name, middle initial)	Transferee's Connecticut Tax Registration Number	Transferee's NAIC company code
<input type="text"/>	<input type="text"/>	<input type="text"/>

Type of Credit

37. Neighborhood Assistance	37.	<input type="text"/>	.00
38. Housing Program Contribution	38.	<input type="text"/>	.00
39. Insurance Department Assessment	39.	<input type="text"/>	.00
40. Urban and Industrial Site Reinvestment	40.	<input type="text"/>	.00
41. Electronic Data	41.	<input type="text"/>	.00
42. Historic Homes Rehabilitation	42.	<input type="text"/>	.00
43. Historic Structures Rehabilitation	43.	<input type="text"/>	.00
44. Historic Preservation	44.	<input type="text"/>	.00
45. Historic Rehabilitation	45.	<input type="text"/>	.00
46. Digital Animation	46.	<input type="text"/>	.00
47. Film Production Infrastructure	47.	<input type="text"/>	.00
48. Film Production.....	48.	<input type="text"/>	.00
49. Insurance Reinvestment	49.	<input type="text"/>	.00
50. Second Insurance Reinvestment	50.	<input type="text"/>	.00