

Department of Revenue Services State of Connecticut (Rev. 12/19) 207K 1219W 01 9999



Form CT-207K

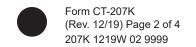
Insurance/Health Care Center Tax Credit Schedule

2019



Complete this form in blue or black ink only. Do not use staples. Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form **must** be submitted to the Department of Revenue Services (DRS).

Name of company				Connec	ticut Tax Registra	ation Nur	nber	
Part 1 - 30% Tax Credits Limitation								
1. Amount of tax from Form 207, Line 4; Form 207F, Lin	ne 11; or Form 207 HCC, Lin	e 13					.1	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 2019 Credit Amount Claimed	Column C Amount Applied		Column D Carryforward Amount to 2020		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
Carryforward Limitation 6. Part 1B - Tax Credit Without Carryback or Carryfor	ward Limitation: Subtract Li	ne 5, Column C from	Line 2					00
	Column A Carryforward Amount From Previous Income Years	Column B 2019 Credit Amount Claimed	Column C Amount Applied		Column D Carryforward Amount to 2020		Column E Carryback Amount	
7. Reserved for future use.								
8. Reserved for future use.								
9. Insurance Department Assessment		.00	•	.00				
10. Reserved for future use.								
11. Reserved for future use.								
12. Reserved for future use.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.

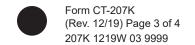
15. Part 1C - Tax Credits With Carryforward Limitation: Subtract Line 14 from Line 2.

	Column A Carryforward Amount From Previous Income Years	Column B 2019 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2020	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	1
18. Historic Homes Rehabilitation - Form CT-1120HH	.00	.00 ▶	.00 ▶	.00	1
19. Historic Structures Rehabilitation - Form CT-1120HS	.00	.00 ▶	.00 ▶	.00	1
20. Historic Preservation - Form CT-1120HP	.00	.00 ▶	.00 ▶	.00	1
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 15.23. Total Part 1: Add Line 14 and Line 22. The total from	.00	.00 ▶	.00 ▶	.00	
Column C must not exceed amount from Line 2.	.00	.00 ▶	.00 ▶	.00	.00

Part 2 - 55% Tax Credits Limitation

25. Part 2 - 55% Tax Credit Limitation: Subtract Line 23, Column C from Line 24.

Part 2A - 55% Tax Credits	Column A Carryforward Amount From Previous Income Years	Column B 2019 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2020	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		
 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

- 33. Insurance Reinvestment Form CT-IRF
- 34. Second Insurance Reinvestment Form CT-SIRF
- 35. **Total Part 3:** Add Line 33 and Line 34. The total from Column C must not exceed amount from Line 32.

Column A Carryforward Amount From Previous Income Years	Column B 2019 Credit Amount Claimed	Column C Amount Applied	Column D Carryforward Amount to 2020	Column E Carryback Amount
.00	.00 ▶	.00 ▶		00
.00	.00 ▶	.00 ►		00
.00	.00 ▶	.00 ▶		00

Part 4 - Total Tax Credits

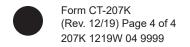
36. Total Tax Credits: Add Line 23, Line 29, and Line 35.

Column A Carryforward Amount From Previous Income Years	Column B 2019 Credit Amount Claimed		Column C Amount Applied		Column D Carryforward Amount to 2020		Column E Carryback Amount	
.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:





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
Transferee's name (last name, first name, middle initial)	Transferee's Connecticut Tax Registration Number	Transferee's NAIC company code
Transieree 3 Tranie (last Harre, mot harre, miede militar)	Translated 9 Confliction Tax Registration Number	Transferee 3 tvalo company code
Tune of Credit		
Type of Credit 37. Neighborhood Assistance		37.
38. Housing Program Contribution		
39. Insurance Department Assessment		
40. Urban and Industrial Site Reinvestment		40.
41. Electronic Data		
42. Historic Homes Rehabilitation		42.
43. Historic Structures Rehabilitation		43.
44. Historic Preservation		44.
45. Historic Rehabilitation		
46. Digital Animation		
47. Film Production Infrastructure		
48. Film Production		
49. Insurance Reinvestment		
50. Second Insurance Reinvestment		50.