

**Schedule 800RET CR**

**Application for Retaliatory  
Costs Tax Credit**

**For Calendar Year**

Company Name	Federal Employer ID Number
Address	NAIC/License #
City, State and ZIP Code	State of Domicile

1. Retaliatory Cost paid, as defined in <i>Va. Code</i> § 58.1-2510. . . . .	1.	_____	.00
2. If the Retaliatory Costs Tax Credit was received for taxable year 2000, enter the amount from Line 1 multiplied by 100%. . . . .	2.	_____	.00
3. If the Retaliatory Costs Tax Credit was not received for taxable year 2000, enter the amount from Line 1 multiplied by 60%. . . . .	3.	_____	.00
4. Retaliatory Costs Tax Credit carryover. . . . .	4.	_____	.00
5. Total Retaliatory Costs Tax Credit available (Add Lines 2, 3 and 4). . . . .	5.	_____	.00
6. Adjusted Insurance Premiums License Tax from Form 800, Line 11. . . . .	6.	_____	.00
7. If Line 5 is less than Line 6, enter the amount from Line 5. . . . .	7.	_____	.00
8. If Line 5 is greater than Line 6, compute the amount of refundable Retaliatory Costs Tax Credit. If the amount on Line 2 is greater than 0, your refund cannot exceed \$7,000,000. Enter the amount from Line 5 or \$7,000,000, whichever is less. If the amount on Line 3 is greater than 0, your refund cannot exceed \$800,000. Enter the amount from Line 5 or \$800,000, whichever is less. . . . .	8.	_____	.00
9. Net Amount of refundable Retaliatory Costs Tax Credit.			
a. If you have an amount on Line 7, enter that amount here and on Schedule 800CR, Line 37. . . . .	9a.	_____	.00
b. If you have an amount on Line 8, add Line 6 and Line 8. Enter here and on Schedule 800CR, Line 37. . . . .	9b.	_____	.00
10. Carryover Retaliatory Tax Credit. Subtract Line 9b from Line 5. This is the amount of Retaliatory Tax Credit to be carried forward to taxable year 2014. . . . .	10.	_____	.00

I certify that the above information is true and correct to the best of my knowledge.

Signature	Phone Number
Title	Date

**Certified Public Accountant Statement:**

I certify that the above named insurance company (or group) is a "qualified company" as defined by *Va. Code* § 58.1-2510 B and is eligible to apply for the credit for Retaliatory Costs paid to other states by:

Having an increase, as of December 31, 1997, of at least 325 qualified full-time employees above the company's employment level in Virginia on December 31, 1996;

**OR**

Having more than 100 qualified full-time employees in Virginia during the entire taxable year, beginning on or after January 1, 2001.

Signature of Authorized Representative	Phone Number
Firm Name and Address	Date