

# Schedule 800CR

# 2017 Virginia Insurance Premiums License Tax Credit Schedule



Company Name	FEIN	NAIC/License #
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### PART I – MAXIMUM NONREFUNDABLE TAX CREDITS

1. Enter the tax from Form 800, Line 9. The maximum total nonrefundable credits claimed on Line 41 may not exceed this amount ..... 1. \_\_\_\_\_ .00

### PART II – ENTERPRISE ZONE ACT TAX CREDIT

2. Nonrefundable credit allowable this year ..... 2. \_\_\_\_\_ .00

### PART III – NEIGHBORHOOD ASSISTANCE ACT TAX CREDIT

3. Authorized amount of Neighborhood Assistance Act Tax Credit ..... 3. \_\_\_\_\_ .00

4. Carryover credit from prior year(s) ..... 4. \_\_\_\_\_ .00

5. Add Lines 3 and 4 ..... 5. \_\_\_\_\_ .00

6. **Credit allowable this year:**  
Line 5 or balance of maximum credit available, whichever is less ..... 6. \_\_\_\_\_ .00

7. Carryover credit: Line 5 less Line 6 if within 5-year carryover period ..... 7. \_\_\_\_\_ .00

### PART IV – HISTORIC REHABILITATION TAX CREDIT

8. Enter the amount of eligible expenses ..... 8. \_\_\_\_\_ .00

9. Enter 25% of the amount on Line 8. .... 9. \_\_\_\_\_ .00

10. Carryover credit from prior year(s) [enclose computation] ..... 10. \_\_\_\_\_ .00

11. Add Line 9 and Line 10 ..... 11. \_\_\_\_\_ .00

12. **Credit allowable this year:**  
Line 11 or balance of maximum credit available, whichever is less. No credit holder can claim more than \$5 million. .... 12. \_\_\_\_\_ .00

13. Carryover credit: Line 11 less Line 12 if within the 10-year carryover period ..... 13. \_\_\_\_\_ .00

### PART V – MAJOR BUSINESS FACILITY JOB TAX CREDIT

14. Enter the amount of credit authorized by the Department (include all expansions) ... 14. \_\_\_\_\_ .00

15. Carryover credit from prior year(s) (include all expansions) ..... 15. \_\_\_\_\_ .00

16. Add Line 14 and Line 15 ..... 16. \_\_\_\_\_ .00

17. **Credit allowable this year:**  
Line 16 or the balance of maximum credit available, whichever is less ..... 17. \_\_\_\_\_ .00

18. Carryover credit: Line 16 less Line 17 if within the 10-year carryover period..... 18. \_\_\_\_\_ .00

### PART VI – WORKER RETRAINING TAX CREDIT

19. Enter the amount of Worker Retraining Tax Credit authorized by the Department. ... 19. \_\_\_\_\_ .00

20. Carryover credit from prior years(s) [enclose computation]. .... 20. \_\_\_\_\_ .00

21. Add Line 19 and Line 20 ..... 21. \_\_\_\_\_ .00

22. **Credit allowable this year:**  
Line 21 or balance of maximum credit available, whichever is less ..... 22. \_\_\_\_\_ .00

23. Carryover credit: Line 21 less Line 22 if within the 3-year carryover period..... 23. \_\_\_\_\_ .00



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**PART VII – RESERVED FOR FUTURE USE**

24. Reserved .....24. ~~\_\_\_\_\_~~

25. Reserved .....25. ~~\_\_\_\_\_~~

26. Reserved .....26. ~~\_\_\_\_\_~~

**PART VIII – GUARANTY FUND ASSESSMENT TAX CREDIT**

27. Enter the amount of allowable credit earned this year from Schedule 800B, Column D, Line 16. ....27. \_\_\_\_\_ .00

28. Guaranty Fund Assessments. Check "Yes" if:

1) You checked "Yes" in Column E of Schedule 800B, indicating that you expensed one or more Guaranty Fund assessment(s) on your Federal Income Statement? and

2) This is the first year that you expensed the certificate of such Guaranty Fund assessment(s) on your income statement, or you previously expensed such Guaranty Fund assessment(s) on your income statement and your federal income tax rate was adjusted, otherwise check the "No" box ..... 28.  Yes or  No

29. Amount of reduction in allowable credit due to the federal income tax benefit reported on Schedule 800B, Column G, Line 16. ....29. \_\_\_\_\_ .00

30. **Credit allowable this year:**  
Subtract Line 29 from Line 27 or the balance of maximum credit available, whichever is less. .... 30. \_\_\_\_\_ .00

**PART IX – BARGE AND RAIL USAGE TAX CREDIT**

31. Enter the total eligible credit amount. ....31. \_\_\_\_\_ .00

32. Carryover credit from prior year(s) [enclose computation] .....32. \_\_\_\_\_ .00

33. Add Line 31 and Line 32 .....33. \_\_\_\_\_ .00

34. **Credit allowable this year:**  
Line 33 or the balance of maximum credit available, whichever is less ..... 34. \_\_\_\_\_ .00

35. Carryover credit: Line 33 less Line 34 if within the 5-year carryover period .....35. \_\_\_\_\_ .00

**PART X - EDUCATION IMPROVEMENT SCHOLARSHIPS TAX CREDIT**

36. Enter the total eligible credit amount authorized by the Department of Education... 36. \_\_\_\_\_ .00

37. Carryover credit from prior year(s)..... 37. \_\_\_\_\_ .00

38. Add Lines 36 and 37..... 38. \_\_\_\_\_ .00

39. **Credit allowable this year:**  
Line 38 or the balance of maximum credit available, whichever is less..... 39. \_\_\_\_\_ .00

40. Carryover credit: Line 38 less Line 39 if within 5-year carryover period..... 40. \_\_\_\_\_ .00

**PART XI – TOTAL NONREFUNDABLE CREDITS**

41. Add the amounts on Lines 2, 6, 12, 17, 22, 30, 34, and 39. Enter the lesser of this sum or the amount on Line 1 here and on Form 800, Line 10 ..... 41. \_\_\_\_\_ .00

**PART XII – REFUNDABLE RETALIATORY COSTS TAX CREDIT**

42. Enter the net amount of Retaliatory Costs Tax Credit from Schedule 800RET CR, Line 9, here and on Form 800, Line 13 ..... 42. \_\_\_\_\_ .00