

Schedule 800CR

2014 Virginia Insurance Premiums License Tax Credit Schedule



Company Name	Federal Employer ID Number	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 36 may not exceed this amount1 _____ .00

PART II – ENTERPRISE ZONE ACT TAX CREDIT

2 Nonrefundable credit allowable this year2 _____ .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 (attach certificate) 8 _____ .00
 9 Enter 25% of the amount on Line 8 9 _____ .00
 10 Carryover credit from prior year(s) [attach 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 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) [attach 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 – LOW-INCOME HOUSING CREDIT - EXPIRED

24	Carryover credit from prior year(s) [attach computation].	24	_____	.00
25	Credit allowable this year: Line 24 or the balance of maximum credit available, whichever is less	25	_____	.00
26	Carryover credit: Line 24 less Line 25 if within the 5-year carryover period	26	_____	.00

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	_____	<input type="checkbox"/> Yes or <input type="checkbox"/> 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) [attach 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 - EDUCATIONAL 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, 25, 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
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PART XII – REFUNDABLE RETALIATORY COSTS TAX CREDIT

42	Enter the net amount of Retaliatory Costs Tax Credit from Schedule 800 RET CR, Line 8, here and on Form 800, Line 13	42	_____	.00
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