

**2020 Virginia
Schedule 800CR**

**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 46 may not exceed this amount 1. _____ .00

PART II – ENTERPRISE ZONE ACT TAX CREDIT

Expired for taxable years beginning on or after January 1, 2020. Only Enterprise Zone Real Property Investment Tax Credit carryover amounts from prior years are allowed. Use the worksheet in the instructions to determine the carryover amount that can be used this year.

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 (Expired December 31, 2018)

19. Reserved for future use. 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 XII – TOTAL NONREFUNDABLE CREDITS

46. Add the amounts on Lines 2, 6, 12, 17, 22, 30, 34, 39, and 44. Enter the lesser of this sum or the amount on Line 1 here and on Form 800, Line 10 46. _____ .00

PART XIII – REFUNDABLE RETALIATORY COSTS TAX CREDIT

47. Enter the net amount of Retaliatory Costs Tax Credit from Schedule 800RET CR, Line 9, here and on Form 800, Line 13 47. _____ .00