

Schedule 800RET CR

**Application for Retaliatory
Costs Tax Credit**

**For Calendar Year
2014**

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

1. Retaliatory Cost paid, as defined in *Va. Code* § 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. Check the applicable box to identify your refund.

- The amount on Line 2 is greater than 0. Your refund cannot exceed \$7,000,000. Provide details on the schedule below to allocate the credit amount available on Line 5. Attach a separate schedule if more space is needed.
- The amount on Line 3 is greater than 0. Your refund cannot exceed \$800,000. Provide details on the schedule below to allocate the credit amount available on Line 5. Attach a separate schedule if more space is needed.

Name	FEIN	NAIC	Amount
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00
_____	_____	_____	.00

7. Total Refundable Retaliatory Costs Tax Credit allocated. Enter the total from Line 6 7. _____ .00
8. Enter Refundable Retaliatory Costs Tax Credit amount allocated above and claimed on this return. Enter here and on Schedule 800CR, Line 42 8. _____
9. Carryover Retaliatory Tax Credit. Subtract Line 7 from Line 5. This is the amount of Retaliatory Tax Credit to be carried forward to taxable year 2015. 9. _____ .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