Department of Taxation and Finance





Claim for CAPCO Credit

Tax Law - Article 1 and Article 33

All filers must enter tax period:

sthis form with Form CT-33, Life Insurance Corporation Franchise Tax Return, Form CT-33-NL, Non-Life Insurance Corporation Inchise Tax Return, or Form CT-33-A, Life Insurance Corporation Combined Franchise Tax Return. If 1 — Computation of certified capital company (CAPCO) credit (see instructions) Allocated CAPCO credit available for the current tax year (enter amount from line 21 if applicable; otherwise enter 0). Allocated CAPCO credit transferred to affiliates for the current tax year (enter amount from line 21 if applicable; otherwise enter 0). Allocated CAPCO credit transferred from affiliates for the current tax year (enter amount from line 28 if applicable; otherwise enter 0). Allocated CAPCO credit transferred from affiliates for the current tax year (enter amount from line 28 if applicable; otherwise enter 0). Amount of unused CAPCO credit carryforward transferred from affiliates (enter amount from line 29 if applicable; otherwise enter 0). Total CAPCO credit carryforward available from the previous tax years (add lines 6 and 7). Total CAPCO credit available before recapture (add lines 5 and 4). Total CAPCO credit available before recapture (add lines 5 and 4). Total CAPCO credit available from the previous tax years (add lines 6 and 7). Total CAPCO credit available from the previous tax years (add lines 6 and 7). Total CAPCO credit available for the current tax year (subtract line 10 from line 9). Total CAPCO credit available for the current tax year (subtract line 10 from line 9). Total CAPCO credit available for the current tax year (subtract line 10 from line 9). Total cAPCO credit to be used in the ourrent tax year (subtract line 17 from line 11). Total unused CAPCO credit to be carried forward available (subtract line 17 from line 11). Amount of unused CAPCO credit available for the current tax year (subtract line 18 from line 18). Total unused CAPCO credit available for the current tax year (subtract line 19 from line 18). Total unused CAPCO credit available for the current t			be	ginning		ending	
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Part 4 – Computation of CAPC	O credit recapt	ure				
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Part 7 - CAPCO credit carryfor	ward transferre	ed from affilia	tes for the curr	ent tax y	ear (see in	estructions)
A Description of CAPCO (Attach additional sheets if necessary)		B nsferor ation name	C EIN of transferor		D ate of er or sale	E Credit carryforward transferred from affiliates
29 Total CAPCO credit carryforwar amounts; enter here and on line 7			-		1 1	
Part 8 – CAPCO credit carryfor	ward transferre	ed to affiliates	for the curren	t tax yea	r (see instru	uctions)
Description of CAPCO (Attach additional sheets if necessary)		B nsferee ation name	C EIN of transferee		D ate of er or sale	E Credit carryforward transferred to affiliates

30 Total CAPCO credit carryforward transferred to affiliates for the current tax year (add column E

