

DRAFT FORM — NOT FOR FILING

This draft form has been updated to include the most recent changes effective for Tax Year 2025 Virginia returns. If legislative changes or issues arise, we will post a new version of this draft form.

Please continue to monitor tax.virginia.gov/early-release-forms for future drafts of this form. Once forms are final, we will post them on our website at tax.virginia.gov/forms.

Schedule 800B

2025 Guaranty Fund Assessment Credit Worksheet

Enclose with Form 800. Submit copies of the worksheet if additional space is needed. Include totals of all worksheets on Line 16 of the worksheet. **Do not submit blank form.**

Name of Insurance Company	FEIN	NAIC/License #
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	A	B	C	D	E	F	G	H
	Assessment Notice Date	Certificate of Contribution Date	Certificate of Contribution Amount	Allowable Amortized Tax Credit for 2025	Guaranty Fund Assessment Expensed on Federal Income Statement	Effective Federal Income Tax Rate (applies if "Yes" is checked in Column E)	2025 FIT Benefit (applies if "Yes" is checked in Column E)	2025 Insurance Premiums License Tax Credit
1					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
2					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
3					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No			
4					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No			
5					<input checked="" type="checkbox"/> Yes or <input type="checkbox"/> No			
6					<input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No			
7					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
8					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
9					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
10					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
11					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
12					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
13					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
14					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
15					<input type="checkbox"/> Yes or <input type="checkbox"/> No			
16	Total to be carried to Schedule 800CR. Include totals of all 800B worksheets							

