

**Schedule 800CR**

**2018 Virginia 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 41 may not exceed this amount ..... 1. \_\_\_\_\_ .00

**PART II – ENTERPRISE ZONE ACT TAX CREDIT**

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**

19. Enter the amount of Worker Retraining Tax Credit authorized by the Department. ... 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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Table with 3 columns: Company Name, FEIN, NAIC/License #

PART VII - RESERVED FOR FUTURE USE

Table with 3 rows (24-26) for reserved future use, all crossed out.

PART VIII - GUARANTY FUND ASSESSMENT TAX CREDIT

Table with 5 rows (27-30) for guaranty fund assessment tax credit, including questions about allowable credit and federal income tax benefit.

PART IX - BARGE AND RAIL USAGE TAX CREDIT

Table with 5 rows (31-35) for barge and rail usage tax credit, including carryover and credit allowed this year.

PART X - EDUCATION IMPROVEMENT SCHOLARSHIPS TAX CREDIT

Table with 5 rows (36-40) for education improvement scholarships tax credit, including carryover and credit allowed this year.

PART XI - TOTAL NONREFUNDABLE CREDITS

Table with 1 row (41) for total nonrefundable credits.

PART XII - REFUNDABLE RETALIATORY COSTS TAX CREDIT

Table with 1 row (42) for refundable retaliatory costs tax credit.