2025 Virginia Schedule 800CR

Insurance Premiums License Tax Credit Computation Schedule

FEIN



NAIC/License #

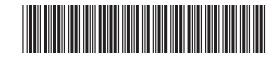
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Company Name

Se	Section 1 – Nonrefundable Credits							
PAI	RT 1 – MAXIMUM NONREFUNDABLE TAX CREDITS							
A.	Enter the tax from Form 800, Line 9. The maximum total nonrefunda Section 2, Part 1, Line 1A may not exceed this amount		10					
	Section 2, Fart 1, Line 1A may not exceed this amount		.1A00					
PAI	RT 2 – 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.							
A.	Nonrefundable credit allowable this year		. 2A.					
PAI	RT 3 – NEIGHBORHOOD ASSISTANCE ACT TAX CREDIT							
A.	Authorized amount of Neighborhood Assistance Act Tax Credit	A	00_					
B.	Carryover credit from prior year(s)	B	00_					
C.	Add Lines A and B	C	00_					
D.	Credit allowable this year: Line C or balance of maximum credit available, whichever is less		.3D					
E.	Carryover credit: Line C less Line D if within 5-year carryover period	E	00					
PAI	RT 4 – HISTORIC REHABILITATION TAX CREDIT							
A.	Enter the amount of eligible expenses	A	00_					
В.	Enter 25% of the amount on Line A	B	00_					
C.	Carryover credit from prior year(s) [enclose computation]	C	00_					
D.	Add Lines B and Line C	D	00_					
E.	Credit allowable this year: Line D or balance of maximum credit available, whichever is less. No can claim more than \$7.5 million.		45					
F.	Carryover credit: Line D less Line E if within the 10-year		.4E00					
	carryover period	F	00					
PAI	RT 5 – MAJOR BUSINESS FACILITY JOB TAX CREDIT							
A.	Enter the amount of credit authorized by the Department	٨						
_	(include all expansions)		00_					
В.	Carryover credit from prior year(s) (include all expansions)		00_					
C. D.	Add Lines A and B	U	00_					
	Line C or the balance of maximum credit available, whichever is less	3	.5 D.					
E.	Carryover credit: Line C less Line D if within the 10-year carryover period.	F	00					
		· · · - ·	00_					

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Company Name		FEIN	NAIC/License #					
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PA	PART 6 - GUARANTY FUND ASSESSMENT TAX CREDIT							
A.	Enter the amount of allowable credit earned this year from Schedule 800B, Column D, Line 16	A	00					
В.	Guaranty Fund Assessments. Check "Yes" if:							
	 You checked "Yes" in Column E of Schedule 800B, indicating the you expensed one or more Guaranty Fund assessment(s) on y Federal Income Statement. 							
	-AND-							
	2) This is the first year that you expensed the certificate of such Guaranty Fund assessment(s) on your income statement, or your previously expensed such Guaranty Fund assessment(s) on your income statement and your federal income tax rate was adjusted, otherwise check the "No" box	our	o					
C.	Amount of reduction in allowable credit due to the federal income ta benefit reported on Schedule 800B, Column G, Line 16	•	00_					
D.	Credit allowable this year: Subtract Line C from Line A or the balance of maximum credit available.	able, whichever is less	.6D					
PA	RT 7 – BARGE AND RAIL USAGE TAX CREDIT – EXPIRED JANU	ARY 1, 2025						
A.	Reserved for future use	A.						
В.	, , , , , , , , , , , , , , , , , , , ,		00					
C.	Add Lines A and B	C	00_					
D.	Credit allowable this year: Line C or the balance of maximum credit available, whichever is les	S	.7D00					
E.	Carryover credit: Line C less Line D if within the 5-vear							
	carryover period	E	00_					
PART 8 – EDUCATION IMPROVEMENT SCHOLARSHIPS TAX CREDIT								
A.	Enter the total eligible credit amount authorized by the Department of Education.	A.	00					
В.	Carryover credit from prior year(s)		00					
C.	Add Lines A and B		00					
D.	Credit allowable this year: Line C or the balance of maximum credit available, whichever is les							
E.	Carryover credit: Line C less Line D if within 5-year carryover period	dE	00_					
PA	RT 9 – WORKER TRAINING TAX CREDIT							
Α.	Enter the total eligible credit amount authorized by the Department.	A.	00					
В.	Carryover credit from prior year(s)		00					
C.	Add Lines A and B		00					
D.			<u></u>					
E.	Carryover credit: Line C less Line D if within the 3-year		00_					
	carryover period	E	00					

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Company Name	FEIN	NAIC/License #				
PART 10 – VIRGINIA HOUSING OPPORTUNITY TAX CREDIT						
A. Enter the total eligible credit amount authorized by Auth	nority	.00_				
B. Carryover credit from prior year(s)	B	.00_				
C. Add Lines A and B		.00_				
D. Credit allowable this year: Line C or the balance of the maximum credit available,	whichever is less	10D.	.00			
E. Carryover credit: Line C less Line D if within the 5-year						
carryover period.	E	.00_				
Section 2 – Total Nonrefundable Credits						
PART 1 – TOTAL NONREFUNDABLE CREDITS						
A. Add the amounts on Lines 2A, 3D, 4E, 5D, 6D, 7D, 8D, 9D, 10D. Enter the lesser of this sum or the amount in Section 1, Part 1, Line 1A here and on Form 800, Line 10 1A.						
Section 3 – Total Refundable Credits						
PART 1 – REFUNDABLE RETALIATORY COSTS TAX CR	EDIT					
A. Enter the net amount of Retaliatory Costs Tax Credit from						
and on Form 800, Line 13		1 A.	.00			