

# CT-33-A Department of Taxation and Finance Life Insurance Corporation Combined Franchise Tax Return

Tax Law – Article 33

	All filers must ent						tax period:					
Α	mended return			begin	ning			ending				
	Employer identification number (EIN)	File number	Business telephone	number		If address/phone below is new, m an <b>X</b> in the box.			If you clair overpayme an <b>X</b> in the	ent, mark		
	Legal name of corporation				u neeo ate you		Date re	eceived (for T	Tax Departme	ent use on	ly)	
	Mailing name (if different from legal name above) C/O			addr infor	ress or matior	r phone						
	Number and street or PO box			othe can	r tax t	ypes, you online.						
	City	State	ZIP code		<i>matioi</i> n CT-1		Audit (1	for Tax Depa	ntment use o	nly)		
	Did any corporation in the combined group do bus office in the MCTD? (mark an <b>X</b> in one box) Yes		capital, own or l If <i>Yes</i> , you m									
<b>A</b> . <b>♦</b>	. Pay amount shown on line 26. Make payable Attach your payment here. Detach all check s	to: <b>New Yor</b> stubs. (See ins	k State Corpo	<b>ration Tax</b> ails.)			A	Payr	ment enclo	sed		
B.	. Did you include a disregarded entity in this re	•	,						′es 🗌	No		
	If Yes, enter the name and EIN. If more than one, attach list with names and EINs.	name of disrega	arded entity				EIN					
C.	Are any corporations in the combined group a conduit (REMIC)? (mark an <b>X</b> in one box)								′es ● 🗌	No •		
D.	. If an unauthorized insurance corporation is in	cluded in this	s return, mark a	an <b>X</b> in the b	оох							

Amended return information	
If filing an amended return, mark an $\pmb{X}$ in the	e box for any items that apply and attach documentation.
Final federal determination	If marked, enter date of determination: •
NOL or operations loss carryback•	Capital loss carryback
Federal return filed: Form 1139	Amended consolidated Form 1120-L

### Net operating loss (NOL) or operations loss information

New York State NOL or operations loss carryover total available for use this tax year from all prior tax years	
Federal NOL or operations loss carryover total available for use this tax year from all prior tax years	
New York State NOL or operations loss carryforward total for future tax years	
Federal NOL or operations loss carryforward total for future tax years	



Com	putation of tax					
1	Combined allocated entire net income (ENI) from line 86 •	× 0.071	•	1		
	Combined allocated business and investment capital from line 63	× 0.001	6 •	2		
3	Combined allocated alternative base from line 92	× 0.09	•	3		
4	Minimum tax for parent corporation only			4	250	00 0
5	Combined allocated subsidiary capital from line 52	× 0.000	8 •	5		
6	Combined franchise tax (largest of line 1, 2, 3, or 4, plus line 5)			6		
7	Combined life insurance company premiums from line 96 (see instr.)	× 0.007	•	7		
8	Total combined tax before limitations on tax (add lines 6 and 7)			8		
9	Combined life insurance company premiums from line 100 (see instr.)	× 0.015	•	9		
10	Combined tax before EZ and ZEA tax credits (see instructions)		•	10		
11a	EZ and ZEA tax credits claimed (enter amount from line 115; see instructions)		•	11a		
11b	Combined tax after EZ and ZEA tax credits (see instructions)		•	11b		
12	Combined minimum tax for subsidiaries – number of subsidiaries (see instructions)	× \$250	= •	12		
13	Total combined tax after EZ and ZEA tax credits (add lines 11b and 12)	<u></u>		13		
14	Combined life insurance company premiums from line 102 (see instr.)	× 0.02		14		
	Combined tax (see instructions)		•	15		
16	Tax credits (enter amount from line 116; see instructions)		•	16		
17	Combined tax due (subtract line 16 from line 15; if less than zero, enter 0)			17		
18						
19						
20	Total propayments from line 114			21		
	Total prepayments from line 114					+
	Balance (see instructions)					+
	Total before penalties and interest (see instructions)					+
	Estimated tax penalty (see instructions; mark an <b>X</b> in the box if Form CT-222 is atta					+
	Interest on late payment (see instructions)					+
	Late filing and late payment penalties (see instructions)					+
	Balance due (add lines 22c through 25 and enter here; enter the payment amount					+
	<b>Overpayment</b> (if line 17 is less than line 21, subtract line 17 from line 21)		_			+
	Amount of overpayment previously credited to 2018 MFI (see instructions)					+
	Balance of overpayment available (see instructions)					+
	Amount of overpayment to be credited to next period					+
29	Balance of overpayment (subtract line 28 from line 27c)		_			+
	Amount of overpayment to be credited to Form CT-33-M					+
	Refund of overpayment (subtract line 30 from line 29)					+
	Refund of tax credits (see instructions)				1	+
						+
		,	_			%
32b	Tax credit to be credited as an overpayment to next year's return (see instructions) Combined allocation percentage (from line 48)	tions)		32b		9



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## Schedule A – Computation of combined allocation percentage

(If you do not claim an allocation, enter **100** on line 48; see instructions)

34	New York taxable premiums (see instructions)
35	New York ocean marine premiums (see instructions)
36	New York premiums for annuity contracts and for insurance for the elderly (see instructions)
37	New York premiums on reinsurance assumed (see instructions)
	Total New York gross premiums (add lines 34 through 37)
39	New York premiums ceded that are included on line 38 (see instructions)
40	Total New York premiums (subtract line 39 from line 38)
41	Total everywhere premiums (see instructions)
42	Combined New York premium percentage (divide column E, line 40 by line 41)
43	Combined weighted New York premium percentage (multiply line 42 by nine)
44	New York wages, salaries, personal service compensation, and commissions (see instructions)
45	Total everywhere wages, salaries, personal service compensation, and commissions (see instructions)
46	Combined New York payroll percentage (divide column E, line 44 by line 45)
47	Total combined New York percentages (add lines 43 and 46)
48	Combined allocation percentage (divide line 47 by ten; if line 42 or 46 is 0, see instructions)
	edule B – Computation and allocation of combined subsidiary capital (see instructions for each line in this schedule)
49	Average fair market value of subsidiary capital
50	Average value of current liabilities attributable to subsidiary capital
	Net average fair market value of subsidiary capital
	Net average value of subsidiary capital allocated to New York State (enter column E amount in the first box on line 5)
-	edule C – Computation and allocation of combined business and investment capital (see instructions)
	Average value of total assets (see instructions)
	Average fair market value adjustment (show a negative amount with a minus (-) sign)
	Average value of nonadmitted assets from annual statement (see instructions)
	Total combined assets (add column E, lines 53, 54, and 55)
	Average value of current liabilities (see instructions)
	Total combined capital (subtract column E, line 57 from line 56)
	Combined subsidiary capital from column E, line 51
	Combined business and investment capital (subtract line 59 from line 58)
61	Average value of assets, excluding subsidiary assets included on line 51, held as reserves under New York State Insurance Law
	sections 1303, 1304, and 1305 (use same method to value assets as on line 56; see instructions)
	Adjusted combined business and investment capital ( <i>subtract column E</i> , line 61 from line 60)
	Combined allocated business and investment capital (multiply line 62 by the combined allocation percentage on line 48; enter here and in the first box on line 2)
	edule D – Computation and allocation of combined ENI (see instructions)
o4 Addi	FTI before operations or net operating loss (see instructions; include disallowed dividends paid deduction: •)
	Dividends-received deduction (used to compute line 64)
	Dividend or interest income not included in line 64 (attach list; see instructions)
67	Interest to stockholders: minus 10% or \$1,000, whichever is larger (see instructions)
68	Adjustment for gains or losses on disposition of property acquired before January 1, 1974 (see instructions)
69	Deductions attributable to subsidiary capital (attach list; see instructions)
70	New York State franchise tax deducted on federal return (attach list; see instructions)
71	Amount deducted on your federal return as a result of a safe harbor lease (see instructions)
	Amount that would have been required to be included on your federal return except for a safe harbor lease (see instructions)
	Total amount of federal depreciation from Form CT-399 (see instructions)
	Other additions (from Form CT-225-A;see instructions)
	Total (add column E, lines 64 through 74)



	<b>A</b> Parent		<b>B</b> Total subsidiaries		<b>C</b> Subtotal (column A + column B)		D Intercorporate eliminations			<b>E</b> Combined total (column C – column D)	
	ule A – Computa	tio	n of combined alloca	itio	on percentage (see ins	sti	ructions)				
34 •						1		34			
35 •						╞		35	-		
36						╞		36			
37 •								37			
38 •						1		38			
39 •								39			
40 •						$\downarrow$		40	•		
41 •						T		41	-		
42								42	_		%
43				-		Ļ		43	-		%
44						$\downarrow$		44	_		
45 <sup>●</sup>						T		45			
46								46	•		%
47								47			%
48								48	•		%
	ule B – Computa	tio	n and allocation of co	om	bined subsidiary ca	р	ital (see instructions)				
49 •						$\downarrow$		49			
50 <b>•</b>						1		50	-		
51 •						1		51			
52 <sup>●</sup>								52			
	ule C – Computa	tio	n and allocation of co	om	bined business and	į	nvestment capital (see		_	ctions)	
53 <sup>●</sup>								53			
54 <sup>●</sup>								54	-		
55 <sup>●</sup>								55			
56				-				56	•		
57 <sup>●</sup>								57	•		
58								58	_		
59								59	-		
60					-			60	•		
•									•		
61								61			
62								62	_		
63								63			
	ule D – Computa	tio	n and allocation of co	om	bined ENI (see instruc	<u>cti</u>	ions)				
64 •								64	•		
Additio	ons				1	-	1				
65 <sup>●</sup>								65			
66 •								66			
67 •								67	-		
68 <sup>●</sup>								68	-		
69 <sup>●</sup>						$\downarrow$		69			
70 •						$\downarrow$		70	•		
71 •						$\downarrow$		71	•		
72 <sup>•</sup>								72			
73 <b>•</b>								73			
74 <sup>●</sup>								74			
75								75	•		



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### Schedule D – Computation and allocation of combined ENI (continued; see instructions)

#### Subtractions

76	Interest, dividends, and capital gains from subsidiary capital (attach list; see instructions)
77	Fifty percent of dividends from nonsubsidiary corporations (attach list; see instructions)
78	Gain on installment sales made before January 1, 1974 (attach list; see instructions)
79	Combined New York operations loss or NOL (attach statement showing computation; see instructions)
80	Amount included on your federal return as a result of a safe harbor lease (see instructions)
81	Amount that could have been deducted on your federal return except for a safe harbor lease (see instructions)
82	Total amount of New York depreciation allowed under Article 33, section 1503(b) from Form CT-399 (see instructions)
83	Other subtractions (from Form CT-225-A; see instructions)
84	Total combined subtractions (add column E, lines 76 through 83)
85	Combined ENI (subtract line 84 from line 75)
	Combined allocated ENI (multiply line 85 by combined allocation percentage on line 48; enter here and in the first box on line 1)
	edule E – Computation and allocation of combined alternative base
	Officer salaries and other compensation (see instructions)
	Combined alternative base (add column E, line 85 and line 87)
	Statutory deduction (see instructions)
	Combined alternative base minus deduction (subtract line 89 from line 88)
	Combined alternative base multiplied by 30% (multiply line 90 by 0.3)
	Combined allocated alternative base (multiply line 91 by combined allocation percentage on line 48; enter here and in the first box on line 3)
	edule F – Computation of combined premiums (see instructions)
	bined life insurance company premiums taxable under Article 33 section 1510
	Life insurance premiums
	Accident and health insurance premiums
	Other insurance premiums (attach list)
	Total combined life insurance company premiums (add column E, lines 93 through 95; enter here and in the first box on line 7)
	bined life insurance company premiums included in the tax limitations computed under Article 33 section 1505
	Life insurance premiums
	Accident and health insurance premiums
	Other insurance premiums
100	Total combined life insurance company premiums subject to the floor limitation on tax under section 1505(b)
_	(add column E, lines 97 through 99; enter here and in the first box on line 9)
	ance corporations who receive more than 95% of their premiums from:
	Annuity contracts, ocean marine insurance, and group insurance on the elderly (see instructions)
102	Total combined life insurance company premiums subject to the limitation on tax under section 1505(a)(2) (add lines 100 and 101,
	column E; enter here and in the first box on line 14)
102	
103	
104 105	
103	

Schedule D - Computation and allocation of combined ENI (continued; see instructions)     Subtractions     77   78     77   78     79   78     79   78     79   78     79   78     79   78     79   78     79   78     79   78     79   78     79   78     80   84     81   83     82   84     85   86     86   85     86   86     87   88     88   88     89   89     90   90     91   92     80   93     91   92     83   93     94   94     95   94     96   95     97   98     98   99     99   99     99   99     99   99 <th></th> <th><b>A</b> Parent</th> <th></th> <th><b>B</b> bsidiaries</th> <th><b>C</b> Subtotal (column A + column B)</th> <th></th> <th></th> <th>D Intercorporate eliminations</th> <th></th> <th></th> <th>Comb</th> <th>E ined total C – column D)</th> <th></th>		<b>A</b> Parent		<b>B</b> bsidiaries	<b>C</b> Subtotal (column A + column B)			D Intercorporate eliminations			Comb	E ined total C – column D)	
Subtractions     76     77	Sche	edule D – Computa	tion and allo	cation of co		ed; see	e in				(oolanin c		—
76   77   76   77     79   79   78   78     79   78   78   78     79   80   80   80   80     81   80   80   80   80     81   80   80   80   80     82   9   83   84   85     86   86   86   86   86     86   86   88   88   86     86   86   88   88   99     90   91   92   92   92     Schedule F - Computation of combined premiums (see instructions)   88   99   91   92     Combined life insurance company premiums taxable under Article 33 section 1510   93   93   94		•			,			,					
77     77      78    78    78      80    78    78    78     80     80    80     78     78     78     78     78      78      80       80 <t< th=""><th>76</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>76</th><th>•</th><th></th><th></th></t<>	76									76	•		
79   78   78     80   79   79     80   80   80     81   80   80     82   80   80     83   84   84     84   84   84     85   85   85     86   85   85     87   88   89     88   89   90     90   91   91     91   92   91     92   91   92     Schedule F - Computation of combined premiums (see instructions)   88   90     91   91   91   92     Schedule F - Computation of combined premiums (see instructions)   93   94     93   94   94   93   94     94   94   94   94   95     95   96   96   96   97     94   94   94   94   94   94     95   96   96   97   97   97     96   96   96   <	77									77	•		
79   70   70   80   70   80     80   81   81   82   82   82   82   83   82   83   84   82   85   86 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>78</td><td>•</td><td></td><td></td></t<>										78	•		
at   at <td< td=""><td>79</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>79</td><td>•</td><td></td><td></td></td<>	79									79	•		
82     63     63     63     64     65       83     64     65     65     66     7       86     87     88     7     68     7     68     7     68     7     68     7										80	•		
83   6   83   84     86   86   86   86     87   88   89   88     99   89   90   91     91   92   91   92   91     92   Schedule F - Computation of combined premiums (see instructions)   92   91   92     Combined life insurance company premiums taxable under Article 33 section 1510   93   93   94   95   96   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   100   1	81 <sup>•</sup>									81	•		
84   84     85   86     86   87     87   88     89   89     90   91     91   92     92   92     Schedule F - Computation of combined premiums (see instructions)     Combined life insurance company premiums taxable under Article 33 section 1510     93   94     96   94     96   96     Combined life insurance company premiums taxable under Article 33 section 1510     93   94     96   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505     97   97     98   99     99   99     100   100     Insurance corporations who receive more than 95% of their premiums from:   100     101   102     103   104     104   101     105   102     106   101     107   102     108   101     109   102     101   102 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>82</td> <td>•</td> <td></td> <td></td>										82	•		
85     86     86       86     88     88       87     88     88       88     88     99       90     90     90       91     92     92       Schedule F - Computation of combined premiums (see instructions)     92       Combined life insurance company premiums taxable under Article 33 section 1510     93       94     94     94       94     94     94       95     96     94       96     94     94       94     93     94       94     93     94       96     96     96       97     98     99       100     100     100       Insurance corporations who receive more than 95% of their premiums from:     101       102     102     102       103     104     102       104     102     102       105     100     100       106     100     100       107     100     <	83									83	•		
86   86     Schedule E - Computation and allocation of combined alternative base   87     87   88     89   90     90   91     91   92     Schedule F - Computation of combined premiums (see instructions)   92     Combined life insurance company premiums taxable under Article 33 section 1510   93     93   94     94   94     95   94     96   94     97   94     98   99     99   94     99   97     99   97     99   98     100   101     Insurance corporations who receive more than 95% of their premiums from:     101   101     102   102     103   104     105   106     106   101     107   101     108   102     109   101     101   101     102   102     103   104     105   105											•		
Schedule E - Computation and allocation of combined alternative base   87     87   88     89   90     90   91     91   92     Schedule F - Computation of combined premiums (see instructions)   92     Combined life insurance company premiums taxable under Article 33 section 1510   93     93   94     94   94     95   96     96   99     97   98     98   99     99   99     100   100     Insurance corporations who receive more than 95% of their premiums from:     101   101     102   100     103   100     104   100     105   100     106   100     107   101     108   100     109   100     100   100     101   101     102   100     103   100     104   100     105   100     106   100										85	•		
87   87     88   88     90   90     91   91     92   92     Combined life insurance company premiums taxable under Article 33 section 1510     93   93     94   94     95   94     96   93     97   96     96   96     97   97     98   98     99   99     100   101     101   101     102   101     103   101     104   101     105   100     106   101     107   101     108   101     109   101     101   101     102   102     103   104     104   101     105   101     106   101     107   102     108   104     109   105     1010   101										86			
88   89     90   90     91   92     Schedule F - Computation of combined premiums (see instructions)   90     Combined life insurance company premiums taxable under Article 33 section 1510   93     93   94   94     95   95   96     96   96   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505   97     97   96   96     100   101   97     101   99   90   99     102   100   100     103   101   101     104   102   102     103   104   102     104   102   102     105   106   101     106   101   102     107   108   109     108   109   101     109   101   102     103   104   102     104   102   102     105   104   104	-	edule E – Computat	tion and allo	cation of co	mbined alternative	base							
89   90     91   91     92   91     93   92     Schedule F - Computation of combined premiums (see instructions)   93     Combined life insurance company premiums taxable under Article 33 section 1510   93     94   94     95   94     96   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505     97   95     98   99     99   99     100   100     Insurance corporations who receive more than 95% of their premiums from:     101   101     102   102     103   102     104   102     105   107     106   101     107   102     108   101     109   102     101   101     102   102     103   104     104   105     105   107     106   108     107   109							_						
90   91     91   92     Schedule F - Computation of combined premiums (see instructions)   92     Combined life insurance company premiums taxable under Article 33 section 1510   93     94   94     94   94     95   94     96   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505     97   97     98   99     100   100     Insurance corporations who receive more than 95% of their premiums from:     101   101     102   102     103   104     104   102     105   102     106   100     107   102     108   101     109   102     101   102     102   102     103   104     104   105     105   107     106   108     107   108     108   110     109   101													
91 92   91 92     Schedule F - Computation of combined premiums (see instructions)     Combined life insurance company premiums taxable under Article 33 section 1510     93   94     94   93     94   93     94   94     95   94     96   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505     97   97     98   98     99   99     100   100     Insurance corporations who receive more than 95% of their premiums from:     101   101     102   102     103   102     104   101     105   102     106   101     107   Second combined group installment from Form CT-300 (see instructions)     108   109     109   101     101   102     102   102     103   104     104   105     105   106     107   Second combined group installiment from Form CT-400													
92   92     Schedule F - Computation of combined premiums (see instructions)   Combined life insurance company premiums taxable under Article 33 section 1510     93   94     94   95     95   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505     97   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505     97   98     98   99     100   100     Insurance corporations who receive more than 95% of their premiums from:     101   101     102   100     103   101     104   102     105   100     106   100     107   Second combined group installment from Form CT-300 (see instructions)     106   107     107   Second combined group installment from Form CT-400													
Schedule F - Computation of combined premiums (see instructions)     Combined life insurance company premiums taxable under Article 33 section 1510     33   93     94   94     95   96     96   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505     97   96     98   98     99   99     100   100     Insurance corporations who receive more than 95% of their premiums from:     101   101     102   100     Insurance corporations who receive more than 95% of their premiums from:     101   101     102   102     103   104     104   102     105   102     106   101     107   102     108   108     109   108     101   101     102   103     103   104     104   105     105   106     106   107     108   108													
Combined life insurance company premiums taxable under Article 33 section 1510     33   94   93   94     94   94   94   94     95   96   95   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505   97     97   96   97   97     98   99   97   98     99   99   99   99     100   100   100   100     Insurance corporations who receive more than 95% of their premiums from:   100   100     101   101   100   100   100     Insurance corporations who receive more than 95% of their premiums from:   100   100   100     Insurance corporations who receive more than 95% of their premiums from:   100   100   100     Insurance corporation of prepayments (see instructions)   101   100   100   100     Insurance corporations who receive more T-400   100   100   100   100   100     Insurance corporation of prepayments (see instructions)   106   107   100   100   100   100			tion of comb	inod promiu	me (and instructions)					92			
93   93   93   93   93     94   94   94   94   94     96   95   96   96   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505     97   97   97   97   97     98   99   99   99   99   99     100   100   100   100   100     Insurance corporations who receive more than 95% of their premiums from:   100   100   100     102   100   100   100   100   100     103   104   102   102   102   102   102     103   104   105   107   108   107   108   107     104   105   107   108   109   109   109   109   109   101   101   102   102   103   104   105   106   107   108   109   100   101   101   101   101   101   102   102   103   104					, , ,	soctio	n '	1510					
94   94   94   94     95   96   96   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505   97     97   97   97   97     98   99   99   99     100   100   100     Insurance corporations who receive more than 95% of their premiums from:   100     101   100   100     Insurance corporations who receive more than 95% of their premiums from:   100     102   100   100     Insurance corporations who receive more than 95% of their premiums from:   100     101   102   100     102   100   100     103   104   102     104   102   102     105   5   106     Composition of prepayments (see instructions)   106     Mandatory first installment from Form CT-300 (see instructions)   107     105   107   108     106   109   109     107   108   110     108   110   110								1010		02	•		
95   95   95   96   97 <td< td=""><td>93</td><td>•</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td><td>•</td><td></td><td></td></td<>	93	•								_	•		
96   96   96     Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505   97     97   97   97     98   97   97     98   98   97     99   99   99     100   100   99     101   99   99     102   100   100     103   101   101     104   102   102     105   102   102     106   Mandatory first installment of combined group from Form CT-300 (see instructions)   106     105   107   107     108   109   109     109   Fourth combined group installment from Form CT-400	95	•								-	•		
Combined life insurance company premiums included in the tax limitations computed under Article 33 section 1505     97<	_										•		-
97   97   97   97     98   99   99   99   99     100   100   100   100     Insurance corporations who receive more than 95% of their premiums from:   100   100     101   101   101   101     102   101   101   101     103   104   102   102     103   104   102   102     103   104   102   102     104   105   102   102     105   102   102   102     106   102   102   102     107   108   104   107     108   107   108   109     109   Fourth combined group installment from Form CT-400		bined life insurance	company pr	emiums incl	uded in the tax limita	ations	со	mputed unde	er Art		3 section	1505	1
98   99   98   99   90 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></td<>										-			
99   99   99   100     Insurance corporations who receive more than 95% of their premiums from:   100   100     101   101   101   101     102   101   101   102     103   104   102   102   102     103   104   102   102   102     103   104   102   102   102     103   104   102   102   102     104   105   102   102   102     105   Second combined group from Form CT-300 (see instructions)   106   105     106   Mandatory first installment from Form CT-400										_	•		
100   100   100     Insurance corporations who receive more than 95% of their premiums from:   101   101     101   101   101   101     102   102   102   102     103   104   102   102     103   104   102   102   102     103   104   102   102   102     103   104   102   102   102     103   104   102   102   102     104   105   102   102   102     105   Second combined group installment from Form CT-300 (see instructions)   106   106   107     107   Second combined group installment from Form CT-400										-	•		
Insurance corporations who receive more than 95% of their premiums from:     101     101     102     103     104     105     106     107     Second combined group installment from Form CT-300 (see instructions)     107     Second combined group installment from Form CT-400											•		
101   101   101   101     102   102   102   102     103   104   102   102     103   104   102   102     103   104   102   102     103   104   102   102     103   104   102   102     103   104   102   102     104   105   102   102     105   Second orbined group installment from Form CT-300 (see instructions)   106   107     108   107   108   107   108     109   Fourth combined group installment from Form CT-400	100									100			
102   102     103   104     105   106     Composition of prepayments (see instructions)   Date paid     Amount   106     107   106     108   107     108   107     108   108     109   109     100   109     110   110     111   Overpayment credited from prior year's combined return (see instructions)     112   112     113   Total prepayments from subsidiaries not previously included in combined return	Insur	rance corporations	who receive r	nore than 95	5% of their premiums	from:	:						
102   102     103   104     104   105     Date paid Amount     106 Mandatory first installment of combined group from Form CT-300 (see instructions)     106 Mandatory first installment of combined group installment from Form CT-400	101 <sup>•</sup>									101	•		
103 104 105     Composition of prepayments (see instructions)   Date paid   Amount     106   Mandatory first installment of combined group from Form CT-300 (see instructions)   106   106     107   Second combined group installment from Form CT-400											•		
104     105     Composition of prepayments (see instructions)   Date paid   Amount     106   Mandatory first installment of combined group from Form CT-300 (see instructions)   106   I     107   Second combined group installment from Form CT-400	102									102			
104     105     Composition of prepayments (see instructions)   Date paid   Amount     106   Mandatory first installment of combined group from Form CT-300 (see instructions)   106   I     107   Second combined group installment from Form CT-400													
105   Date paid   Amount     106   Mandatory first installment of combined group from Form CT-300 (see instructions)   106   106     107   Second combined group installment from Form CT-400													
Composition of prepayments (see instructions)   Date paid   Amount     106   Mandatory first installment of combined group from Form CT-300 (see instructions)   106   107     107   Second combined group installment from Form CT-400													
106   Mandatory first installment of combined group from Form CT-300 (see instructions)   106   107     107   Second combined group installment from Form CT-400			4 / 1										
107   Second combined group installment from Form CT-400								Date paid			Amo	unt	
108   Third combined group installment from Form CT-400   108   109     109   Fourth combined group installment from Form CT-400   109   109     110   Payment with extension request from Form CT-5.3, line 8   110   110     111   Overpayment credited from prior year's combined return (see instructions)   111   111     112   Overpayment credited from Form CT-33-M   Period   112     113   Total prepayments from subsidiaries not previously included in combined return   113		•		•	•	,							-
109   Fourth combined group installment from Form CT-400   109   109     110   Payment with extension request from Form CT-5.3, line 8   110   110     111   Overpayment credited from prior year's combined return (see instructions)   111   111     112   Overpayment credited from Form CT-33-M   Period   112     113   Total prepayments from subsidiaries not previously included in combined return   113		•	•				_						-
110   Payment with extension request from Form CT-5.3, line 8   110     111   Overpayment credited from prior year's combined return (see instructions)   111     112   Overpayment credited from Form CT-33-M   Period     113   Total prepayments from subsidiaries not previously included in combined return   113		-	-				_						-
111   Overpayment credited from prior year's combined return (see instructions)   111     112   Overpayment credited from Form CT-33-M   Period     113   Total prepayments from subsidiaries not previously included in combined return   113		-					_						$\vdash$
112   Overpayment credited from Form CT-33-M   Period   112     113   Total prepayments from subsidiaries not previously included in combined return   113		•	•				_		1 1 1				-
113 Total prepayments from subsidiaries not previously included in combined return   113						nis)							-
						nod rot	 tuur	n					$\vdash$
	113			-	•				114				-



### Summary of tax credits claimed against current year's franchise tax:

-	ined group that is claiming tax credits (or has	-	
-	of an offense defined in New York State Pena 1; mark an <b>X</b> in one box)		No
	ch appropriate form for each credit claimed)		
Form CT-601 •	Form CT-602 •		
115 Total EZ and ZEA tax cre	edits claimed above; amount <b>cannot</b> reduce r here and on line 11a; see instructions)	e the tax to less than	
Tax credits (attach appropriate	form or statement for each credit claimed)		
Fire insurance premiums tax			
credit	Form CT-611.1		
Form CT-33-R	Form CT-611.2 •		
Form CT-33.1 •	Form CT-612 •		
Form CT-33.2 •	Form CT-613 •		
Form CT-41 •	Form CT-631 •		
Form CT-43 •	Form CT-633 •		
Form CT-44 •	Form CT-634 •		
Form CT-238	Form CT-639 •		
Form CT-249	Form CT-643 •		
Form CT-250	Form DTF-624		
Form CT-501	Form DTF-630		
Form CT-604	Other credits		
Form CT-606			
Form CT-607			
Form CT-611			
	_		

116	Total tax credits claimed above; do <b>not</b> include EZ and ZEA tax credits claimed on						
	line 115 (enter here and on line 16; see instructions)						
117	Total tax credits claimed above that are refund eligible (see instructions)						
118	If any member in the combined group is a captive REIT or captive RIC, mark an $\pmb{X}$ in the b	OX (see instructions for definitions) $\dots \bullet$					
Prima	Primary corporation name (if a member of an affiliated group) EIN						
Parer	nt corporation name (if more than 50% owned by another corporation)	EIN					

Third – pa designee	Designee's e-mail address			Designee (	e's phon )	e number			
(see instructio	ns)				PIN				
Certificatio	Certification: I certify that this return and any attachments are to the best of my knowledge and belief true, correct, and complete.								
Authorized	Printed name of authorized person	Signature of authorized person	Official titl	е					
person	E-mail address of authorized person			Date					
Paid	Firm's name (or yours if self-employed)		Firm's EIN	Prepar	er's PTI	N or SSN			
preparer use	Signature of individual preparing this return	Address	City	Sta	ate	ZIP code			
only (see instr.)	E-mail address of individual preparing this return	P	Preparer's NYTPRIN or E	xcl. code	Date				

See instructions for where to file.

