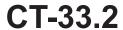
Department of Taxation and Finance





Legal name of corporation

## **Life Insurance Company** Guaranty Corporation Credit Tax Law - Section 1511(f)

All filers must enter tax period:							
$\square$		l					
beginning		ending					
	Employer identification number (EIN)						

File this form with Form CT-33, Life Insurance Corporation Franchise Tax Return, or Form CT-33-A, Life Insurance Corporation

Cor	nbined Franchise Tax Return. See instructions, Form CT-33.2-I, before con	nple	ting.		
			A Article 33 life insurance taxpayer filing this return	B All Article 33 life insurance taxpayers	
1	Sum of net assessments paid by all Article 33 taxpayers during				
	15-year period, ending with calendar year 2020 (2006-2020)	1		559,744,118	00
2	Net assessment threshold for 15-year period	2		100,000,000	00
3	Excess net assessments paid by all Article 33 taxpayers for 15-year period (subtract line 2 from line 1)	3		459,744,118 (	00
4	Net assessments paid pursuant to Insurance Law Articles 75 and 77			403,744,110	00
•	for calendar year <b>2020</b> (see instructions)	4		215,200	იი
5	Tentative subsequent year credit authorized for calendar year <b>2020</b>	-		210,200	
	(if line 3, column B, is greater than 0, multiply line 4, column A, by 80% (.80),	_			
6	otherwise enter 0)  Total tax liability of all Article 33 life insurance taxpayers for 2020	5			
0	(see instructions)	6			
7	Multiply line 6 by 40% (.40)	7			—
	Enter the greater of line 7 or <b>\$40,000,000</b>	8			—
	2020 net assessments fraction (divide line 4, column A, by line 4, column B;	-			
3	round to four decimal places)	9			
10		10		-	
11		11		_	
		12			
	Enter one third (1/3) of credit authorized for calendar year 2019				
	, ,	13			
14	Enter one third (1/3) of credit authorized for calendar year 2018			-	
• •	(see instructions)	14			
15	```	15		4	
	LICGC credit available for the current year (enter the lesser of line 10 or			-	
	line 15)	16			
Pai	t 2 – Computation of credit used and carried forward		,		
17	17 Tax due before credits (see instructions)				_
18	Tax credits claimed before this credit (see instructions)		• <u>18</u>		
19	Tax after application of all other credits (subtract line 18 from line 17)		19		
20	20 Minimum tax (see instructions)				
21	21 Credit utilization limit (subtract line 20 from line 19; if zero or less enter 0)				
	22 LICGC credit to be used in the current tax year (enter the lesser of line 16 or line 21)				
	23 Unused credit to be carried forward due to utilization limitation (subtract line 22 from line 16)				
24	Unused credit to be carried forward due to Tax Law section 1511(f)(3)(B)				
	(subtract line 16 from line 15)				
25	25 Unused credit to be carried forward to the next year (add lines 23 and 24)				