



Department of Taxation and Finance

# Life and Health Insurance Company

## Guaranty Corporation Credit

Tax Law – Section 1511(f)

**CT-33.2**

All filers must enter tax period:

beginning

ending

Legal name of corporation

Employer identification number (EIN)

File this form with Form CT-33 or CT-33-A, or CT-33-NL.

**Schedule A – Calculation of available credit**

		A	B
		Certificate number	Dollar amount
1	Class A assessments credit amount for assessments paid in the preceding year, allowed in the current tax year (leave blank, not applicable for this year) .....	1	
2	Class B or C assessments credit amount for assessments paid in the preceding year, allowed in the current tax year (see instructions) .....	2	
3	Class B or C assessments credit amount for assessments paid in the second preceding year, allowed in the current tax year (leave blank, not applicable for this year) .....	3	
4	Class B or C assessments credit amount for assessments paid in the third preceding year, allowed in the current tax year (leave blank, not applicable for this year) .....	4	
5	Unused credits that were carried over from the preceding period (see instructions) .....	5	
6	Total (add lines 1 through 5 as applicable) .....	6	
7	Recapture (see instructions) .....	7	
8	Total credit available (subtract line 7 from line 6; see instructions) .....	8	

**Schedule B – Calculation of credit used and carried forward**

9	Tax due before credits (see instructions) .....	9	
10	Tax credits claimed before this credit (see instructions) .....	10	
11	Tax after application of other credits (subtract line 10 from line 9) .....	11	
12	Minimum tax (see instructions) .....	12	
13	Credit limitation (subtract line 12 from line 11; if zero or less enter 0) .....	13	
14	Credit used for this tax year (enter the lesser of line 8 or line 13 here and on your franchise tax return) ...	14	
15	Unused credit available for carryover (subtract line 14 from line 8) .....	15	

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