



Life and Health Insurance Company

Guaranty Corporation Credit

Tax Law – § 1511(f)

CT-33.2

All filers must enter tax period:

beginning

LIAB_PRD_BEG_DT

ending

LIAB_PRD_END_DT

Legal name of corporation

LEGAL_NAME

Employer identification number (EIN)

EXT_TP_ID

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

Schedule A – Calculation of available credit

		A Certificate number	B Dollar amount
1 Class A assessments credit amount for assessments paid in the preceding year, allowed in the current tax year (see instructions)	1	LIGC_A_CERT_NMBR	LIGC_A_ASMT_AMT
2 Class B or C assessments credit amount for assessments paid in the preceding year, allowed in the current tax year (see instructions)	2	LIGC_B_C_CERT_NMBR	LIGC_B_C_ASMT_AMT
3 Class B or C assessments credit amount for assessments paid in the second preceding year, allowed in the current tax year (see instructions)	3	LIGC_2_CERT_NMBR	LIGC_2_ASMT_AMT
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		LIGC_UNUSED_AMT
6 Total (add lines 1 through 5 as applicable)	6		LIGC_TOT_CR_AMT
7 Recapture (see instructions)	7		LIGC_RECAP_CR_AMT
8 Total credit available (subtract line 7 from line 6; see instructions)	8		LIGC_AVL_AMT

Schedule B – Calculation of credit used and carried forward

9 Tax due before credits (see instructions)	9	LIGC_TX_B4CR_AMT	
10 Tax credits claimed before this credit (see instructions)	10	LIGC_OCR_AMT	
11 Tax after application of other credits (subtract line 10 from line 9)	11	LIGC_TX_AFTCR_AMT	
12 Minimum tax (see instructions)	12	LIGC_MIN_AMT	
13 Credit limitation (subtract line 12 from line 11; if zero or less, enter 0)	13	LIGC_LTMT_AMT	
14 Credit used for this tax year (enter the lesser of line 8 or line 13 here and on your franchise tax return) ...	14	LIGC_USED_AMT	
15 Unused credit available for carryover (subtract line 14 from line 8)	15	LIGC_CRYE_AMT	

