2	CT-33 New York State Department Insurance	Corpor	ation 5	002 calend lers, checl ther filers	-	- d: ¬
	Amended return Franchise					
mala	Tax Law – Article 33 yer identification number	File number	ending Check box if			
mpioy	yer identification number	File number	overpayment claimed	□ For	office use only	
	Legal name of corporation	Trade name/DBA				
S				Dat	e received	
and address	Mailing name (if different from legal name above) and address		State or country of incorp	oration		
addres	c/o Number and street or PO box		Date of incorporation			
and a	Trainibility and street of 1 or box		Bate of moorporation			
ā	City State	ZIP code	Foreign corporations: dat	e began		
			business in NYS	Auc	dit use	
	is above is new, If your name, employer identification number, address, or owner/officer information		siness telephone number			
ck bo uction	ox (see must file Form DTF-95. If only your address has changed, you may file Form DTF of forms by fax, phone, or from our Web site. See the Need help? section of the in	· 1)			
	business code number (see instructions) Principal business activity		,			
VOL	ı do business, employ capital, own or lease property, or maintai	in an office in the I	Metropolitan		Check box	if worr ore
nmı	uter Transportation District? If Yes. you must file Form CT-33-M	(see instructions)	. • Yes	. 🔳 🛮	lo insurance	company
	uter Transportation District? If Yes, you must file Form CT-33-M				lo insurance	company
lera	I return was filed on: • 🗌 1120-L • 🗌 1120-PC	• Consoli	dated • 🗌 Other	:		
lera Pa		• Consoli	dated • 🗌 Other	:		
lera Pa	I return was filed on: • ☐ 1120-L • ☐ 1120-PC	● ☐ Consoli able to: <i>New Yor</i>	dated • 🗌 Other	ax		
era Pa	l return was filed on: ■ 1120-L ■ 1120-PC In the syment – pay amount shown on line 21. Make check paya In the syment – pay amount shown on line 21. Make check paya In the syment here.	• Consoli	idated • Other	ax	Payment	
lera Pa	I return was filed on: • □ 1120-L • □ 1120-PC syment – pay amount shown on line 21. Make check paya Attach your payment here. 1 Allocated entire net income from line 89	• Consoli	dated • Other	ax	Payment	
lera Pa	I return was filed on: • □ 1120-L • □ 1120-PC Inyment – pay amount shown on line 21. Make check paya Attach your payment here. 1 Allocated entire net income from line 89	• Consoli	Other Corporation To Ack State Corporation To	ax	Payment 1. 2.	
era Pa	I return was filed on: • □ 1120-L • □ 1120-PC Integrated pay amount shown on line 21. Make check pays I Allocated entire net income from line 89 Allocated business and investment capital from line 5 Alternative tax (attach computation)	• Consoli	Other Corporation To Ack State Corporation To	tructions)	Payment 1. 2. 3.	
Pa	I return was filed on: I neturn was filed on: I netu	● ☐ Consoli able to: <i>New Yor</i>	Other Corporation Tax × (see ins × .0016 × .09	tructions)	1. Payment 2. 3. 4.	
Pa 	I return was filed on: I 1120-L I 1120-L I 1120-PC I 1120-PC I Make check paya I Allocated entire net income from line 89 I Allocated business and investment capital from line 5 I Alternative tax (attach computation) I Minimum tax I Allocated subsidiary capital from line 47	• Consoli able to: New Yor	Other Other Other	tructions)	Payment 1. 2. 3. 4. 5.	
era Pa	I return was filed on: I pay amount shown on line 21. Make check paya Attach your payment here. 1 Allocated entire net income from line 89	• Consoli	Other Other Other	tructions)	Payment 1. 2. 3. 4. 5.	
era Pa	I return was filed on: I yment – pay amount shown on line 21. Make check paya Attach your payment here. 1 Allocated entire net income from line 89	o Consoli able to: New Yor	Other Other Other Other	tructions)	Payment 1. 2. 3. 4. 5. 6.	
Pa	I return was filed on: I yment – pay amount shown on line 21. Make check paya Attach your payment here. Allocated entire net income from line 89	Consoliable to: New Yor S8	Other Other Other	tructions)	Payment 1. 2. 3. 4. 5. 6. 7. 8.	
Pa 9	I return was filed on: I neturn was filed on: I netu	● ☐ Consoli able to: New Yor 58 ■ A ■ A ■ est, plus lines 5 three	Other Other Other Other	tructions)	Payment 1. 2. 3. 4. 5. 6. 7. 8. 9a.	
Pa 9	I return was filed on: I neturn was filed on: I netu	● ☐ Consoli able to: New Yor 58 ■ A ■ A ■ est, plus lines 5 throm line 113)	Other Other Other	tructions)	Payment 1. 2. 3. 4. 5. 6. 7. 8. 9a. 9b.	
9 9 9	I return was filed on: I neturn was filed on: I netu	● ☐ Consoli able to: New Yor 58 ■ 68 ■ A ■ est, plus lines 5 throm line 113)	Other Other Other	tructions)	Payment 1. 2. 3. 4. 5. 6. 7. 8. 9a. 9b.	
9 9	I return was filed on: I yment – pay amount shown on line 21. Make check paya Attach your payment here. 1 Allocated entire net income from line 89	● ☐ Consoli able to: New Yor 58 ■ 68 ■ 68 ■ 69 ■ 60 ■ 61 ■ 62 ■ 63 ■ 64 ■ 65 ■ 66 ■ 67 ■ 68 ■ 69 ■ 60 ■ 61 ■ 62 ■ 63 ■ 64 ■ 65 ■ 66 ■ 67 ■ 68 ■ 69 ■ 60 ■ 61 ■ 62 ■ 63 ■ 64 ■ 65 ■ 66 ■ 67 ■ 68 ■ 68 ■ 69 ■ 60 ■ 61 ■ 61 ■ 62 ■ 63 ■ 64 ■ 65 ■ 66 ■ 67 ■ 68 ■ 68 ■ 69 ■ 60 ■ 61 ■ 61 ■ 62 ■ 63 ■ 64 ■ 65 ■ 66 ■ 66 ■ 67 ■ 68 ■	Other Other Ck State Corporation Text	tructions)	Payment 1. 2. 3. 4. 5. 6. 7. 8. 9a. 9b.	
9 9 10	I return was filed on: I yment – pay amount shown on line 21. Make check paya Attach your payment here. 1 Allocated entire net income from line 89	● ☐ Consoli able to: New Yor 58 ■ 68 ■ A ■ A ■ cest, plus lines 5 three from line 113)	Other Other No. Other Other No. Other No. Other No. Other No. Other O	tructions)	Payment 1. 2. 3. 4. 5. 6. 7. 8. 9a. 9b. 9c.	
9 9 9 10	I return was filed on: I yment – pay amount shown on line 21. Make check paya Attach your payment here. Allocated entire net income from line 89	● □ Consoli able to: New Yor 58 ■ 68 ■ 69 ■ Consoli C	Other Other Other Other	tructions)	Payment 1. 2. 3. 4. 5. 6. 7. 8. 9a. 9b. 9c. 10a. 10a. 10a. 10a. 10a. 10a. 10a. 10a	t enclosed
9 9 9 10 10	I return was filed on: I pay amount shown on line 21. Make check paya Attach your payment here. Allocated entire net income from line 89	● ☐ Consoliable to: New Yor Consoliable to:	Other Other Comporation	tructions)	Payment 1. 2. 3. 4. 5. 6. 7. 8. 9a. 9b. 9c. 10a. 10b. 11.	
9 9 9 10 10 1	I return was filed on: I pay amount shown on line 21. Make check payar Attach your payment here. Allocated entire net income from line 89	● ☐ Consoliable to: New Yor Solution A ■	Other Other Other	tructions)	Payment 1. 2. 3. 4. 5. 6. 7. 8. 9a. 9b. 9c. 10a. 11b. 11. 12.	
9 9 9 10 10 1	I return was filed on: I return was filed on: I pay amount shown on line 21. Make check paya Attach your payment here. Allocated entire net income from line 89	● ☐ Consoliable to: New Yor Solution A ■	Other Other Other	tructions)	Payment 1. 2. 3. 4. 5. 6. 7. 8. 9a. 9b. 9c. 10a. 11b. 11. 12. 13.	
9 9 9 10 10 1	I return was filed on: I pay amount shown on line 21. Make check paya Attach your payment here. Allocated entire net income from line 89	● ☐ Consoliable to: New Yor Solution A A A A From line 9a) Suse both. Solution Soluti	Name	tructions)	Payment 1.	

250 00

17 Balance (if line 16 is less than line 15, subtract line 16 from line 15) 18 Penalty for underpayment of estimated tax (check box if Form CT-222 is attached | ; if none, enter "0") ■ 18. 19 Interest on late payment (see instructions) 20 Late filing and late payment penalties (see instructions) 22 Overpayment (if line 15 is less than line 16, subtract line 15 from line 16) 22. Refund of overpayment (subtract line 25 from line 24) % **29** Reinsurance allocation percentage from line 39 **■ 29.** 42601020094

Computation of tax

		nstructions; attach		eet if necessa	ry)						
A Name of ceding company			B Reinsurance premiums received			C Reinsurance allocation %		D Reinsurance premiums allocated to New York State (column B × column C)			
Totals	from attached sheet										
	Total (add column D amounts; enter										
Sch	edule B — Computation of all	ocation percer	ntage (If you	do not claim a	an alloca	ation, er	nter "100" on	line	45; see in	structions)	
31	New York taxable premiums				• 31.						
	New York ocean marine premium										
33	New York premiums for annuity co	ontracts and for ir	surance for	the elderly	• 33.						
34	New York premiums on reinsuran	ce assumed from	authorized of	companies	• 34.						
35	Total New York gross premiums (a	add lines 31 through	n 34)		• 35.						
36	New York premiums ceded that a	re included on line	e 35		• 36.						
37	Total New York premiums (subtract										
38	Total premiums										
39	New York premium percentage (a	livide line 37 by line	38; enter here	and on line 29)				• 3	9.	%	
40								• 4	0.	%	
	New York wages, salaries, persor	-									
	Total wages, salaries, personal se	•			_			\perp			
	New York payroll percentage (divi	•	,							%	
	Total New York percentages (add	,								%	
	Allocation percentage (Divide line								5.	%	
Sch	edule C — Computation and	l allocation of s						ry)			
	A Description of subsidiary capit	al	В	С		D rrent	E		F	G	
		Employer	% of voting	Average		ilities Itable to	Net averag	e t	Issuer's	Value allocated	
	List each corporation	identification number	stock	fair market value	subs	sidiary pital	value (col. C - col.	D)	allocation	to New York State (col. E x col. F)	
			Owned	value	- Cu	pitai	(001. 0 001.	<i>D)</i>	/0	(601. E x 601. 1)	
Total	s from attached sheet										
46	Totals (add amounts in columns C, L	D, and E)		•	9		•			•	
47	Allocated subsidiary capital (add of	column G amounts;	enter here an	d in the first box	on line 5	5)					
Sch	edule D — Computation and a	allocation of bu	siness and	l investment	capita	ıl					
				Α		В				С	
			Begin	ning of year		End of	f year		Average fai	r market value basis	
48	Total assets from annual stateme	ent (balance sheet)	1					48.	. 🛚		
49	Fair market value adjustment (atta	ach computation;									
	if negative amount, use parenthese	,						49.			
50	Nonadmitted assets from annual	statement						50.	. 1		
51	Total assets (add lines 48, 49, and 8	50)	1		1			51.			
52	Current liabilities							52.			
53	Total capital (subtract line 52 from li	,						53.			
54	Subsidiary capital from line 46, co							54.			
55	Business and investment capital							55.			
56	Assets, excluding subsidiary asset on line 54, held as reserves und		Begi	nning of year		End c	of year				
	State Insurance Law sections 1	303, 1304, and									
_	1305 (use same method to value assets	,						56.			
	Adjusted business and investmen	• '		,			······································	57.	-		
58	Allocated business and investment		line 57 by the	allocation perce	ntage						
	from line 45: enter here and in the							58			

				Employer i	dentification number
Schedule E — Computation	of adjustment for	gains or losses on	disposition of p	roperty acquired be	fore
				ou report it on your fede	
A	В	C	D	E	F
		Fair market			
Description of property (attach separate sheet if necessary)	Cost	price or value on Jan. 1, 1974	Value realized on disposition	New York gain (loss)	Federal gain (loss)
(anaen separate sheet ii necessary)	0001	011 00111. 1, 1074	on disposition	gain (1000)	guiii (1000)
Totals from attached sheet					
59 Totals					
60 New York adjustment (subtra					
use parentheses for negativ					
use pareninesse is negativ	o amounto,				
Schedule F — Officers (app	ointed or elected)	and certain stockh	olders (Include a	Il officers whether or n	nt receiving any
compensation,	and all stockholders o	wning more than 5% of	f taxpayer's issued o	capital stock who receiv	ed any compensation.)
	Α		В	С	D
	and address		0!-!		Salary and all other
	ctual residence; te sheet if necessary)		Social security number	Official title	compensation received from corporation
•					
Totals from attached sheet					
61 Totals (add column D amount					
or rotato (add colainin 2 ameant	o)				
Schedule G – Computation	and allocation of e	entire net income (se	ee instructions)		
62 Federal taxable income bet	fore net operating los	s or operations loss <i>(se</i>	ee instructions)	62.	
62 Federal taxable income bef Additions	fore net operating loss	s or operations loss (se	ee instructions)	• 62.	
Additions					
Additions 63 Dividends-received deducti	on (used to compute lir	ne 62)		• 63.	
Additions 63 Dividends-received deducti 64 Dividend or interest income	on (used to compute line on tincluded in line of	ne 62)		• 63. • 64.	
Additions 63 Dividends-received deducti 64 Dividend or interest income 65 Interest to stockholders:	on <i>(used to compute lire</i> on tincluded in line 6	ne 62)	ver is larger	• 63. • 64. • 65.	
Additions 63 Dividends-received deducti 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or losse	on (used to compute line on included in line of less 1 less on disposition of pro	ne 62)	ver is largervarianuary 1, 1974 (fror	• 63. • 64. • 65. • 66.	
Additions 63 Dividends-received deducti 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or losse 67 Deductions attributable to s	on (used to compute line on included in line of less of less on disposition of prosubsidiary capital (atta	ne 62)	ver is largerlanuary 1, 1974 (fron	63. 64. 65. m line 60) • 66. 67.	
Additions 63 Dividends-received deducti 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or loss 67 Deductions attributable to 8 68 New York State franchise to	on (used to compute line on the not included in line of less of less on disposition of prosubsidiary capital (attack deducted on federal	ne 62)	ver is largerlanuary 1, 1974 <i>(fror</i>	63. 64. 65. 66. 67. 68.	
Additions 63 Dividends-received deducti 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or loss 67 Deductions attributable to s 68 New York State franchise to 69a Amount deducted on your fi	on (used to compute line on the included in line of less in less in less on disposition of prosubsidiary capital (attack) ax deducted on federal return as a resident in the compute line in the line	ne 62)	ver is largerlanuary 1, 1974 <i>(fror</i>	63. 64. 65. 66. 67. 68. 69a.	
Additions 63 Dividends-received deducti 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or losse 67 Deductions attributable to s 68 New York State franchise to 69a Amount deducted on your f 69b Amount that would have beer	on (used to compute line on the included in line of less of less on disposition of prosubsidiary capital (attained at deducted on federal return as a reson required to be included.	ne 62)	ver is largerlanuary 1, 1974 (fron	63. 64. 65. 66. 67. 68. 69a. 69b.	
Additions 63 Dividends-received deducti 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or losse 67 Deductions attributable to s 68 New York State franchise ta 69a Amount deducted on your f 69b Amount that would have beer 70 ACRS or MACRS deduction	on (used to compute line to not included in line to less 1 less 1 less on disposition of prosubsidiary capital (attains deducted on federal return as a resin required to be included as used in the computation.	ne 62)	ver is largerlanuary 1, 1974 (fron	63. 64. 65. 66. 67. 68. 69a. 69b.	
Additions 63 Dividends-received deducti 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or loss 67 Deductions attributable to s 68 New York State franchise ta 69a Amount deducted on your f 69b Amount that would have beer 70 ACRS or MACRS deduction Property and casualty ins	on (used to compute line enot included in line enot included inc	ne 62)	ver is larger	63. 64. 65. 66. 67. 68. 69a. 69b. 70.	
Additions 63 Dividends-received deduction 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or loss 67 Deductions attributable to s 68 New York State franchise to s 69a Amount deducted on your f 69b Amount that would have beer 70 ACRS or MACRS deduction 71 Amount deducted from fed	on (used to compute line on the not included in line of less in less on disposition of prosubsidiary capital (attains at deducted on federal return as a resin required to be includent used in the computations used in the computations used in the computations are adjustment level of the computations are adjustment level of the computations are adjustment on the computations are adjusted and adjustment of the computations are adjustment of the computations are adjustme	ne 62)	ver is largerlanuary 1, 1974 (fror	63. 64. 65. 66. 67. 68. 69a. 69b. 70.	
Additions 63 Dividends-received deductions 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or losse 67 Deductions attributable to 68 New York State franchise to 69a Amount deducted on your 69b Amount that would have beer 70 ACRS or MACRS deduction Property and casualty in 671 Amount deducted from fed 672 Unearned premiums at the	on (used to compute line enot included in line enot included in line enot included in line enot included in line enot included as deducted on federal return as a resumment of the computation of the computation of the preceding end of the preceding enot included in the computation of the preceding end of the preceding end of the preceding end in the computation of the preceding end of the preceding end of the preceding end in the computation of the preceding end of the preceding end of the preceding end in the computation of the preceding end end of the preceding end	ne 62)	ver is larger	63. 64. 65. 66. 67. 68. 69a. 69b. 70.	
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Additions 63 Dividends-received deduction 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or losse 67 Deductions attributable to s 68 New York State franchise to s 69 Amount deducted on your f 69b Amount that would have beer 70 ACRS or MACRS deduction Property and casualty in: 71 Amount deducted from fed 72 Unearned premiums at the result of the reduction in 73 Amount of difference between	on (used to compute line on the included in line of less of less on disposition of prosubsidiary capital (attained at a deducted on federal return as a reson required to be includent used in the computations used in the computations are adjustment leveral gross income on the end of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for unless and included in line of the preceding the deduction for the preceding the deduction for unless and included in line of the preceding the deduction for the deduction f	ne 62)	ver is larger	63. 64. 65. 66. 67. 68. 69a. 69b. 70. 71. ed as a 72.	
Additions 63 Dividends-received deductions 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or losse 67 Deductions attributable to se 68 New York State franchise to se 69a Amount deducted on your fe 69b Amount that would have beer 70 ACRS or MACRS deduction property and casualty in second premiums at the result of the reduction in Amount of difference between preceding tax year (attack)	on (used to compute line enot included in line enot included inclu	ne 62)	ver is larger	63. 64. 65. 66. 67. 68. 69a. 69b. 70. 1)	
Additions 63 Dividends-received deduction 64 Dividend or interest income 65 Interest to stockholders: 66 Adjustment for gains or losse 67 Deductions attributable to s 68 New York State franchise to s 69 Amount deducted on your f 69b Amount that would have beer 70 ACRS or MACRS deduction Property and casualty in: 71 Amount deducted from fed 72 Unearned premiums at the result of the reduction in 73 Amount of difference between	on (used to compute line enot included in required to be included in used in the computer surance adjustment eral gross income on end of the preceding the deduction for une en unpaid losses and the separate sheet; see it anation on separate sheets	ne 62)	ver is larger	63. 64. 65. 66. 67. 68. 69a. 69b. 70. 71. ed as a 6the	

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	Schedule G – Computation and allocation of entire net i	ncom	e (cont	inued	; see ins	tructi	ons)	
Subt	ractions		,	·			,	
76	Interest, dividends, and capital gains from subsidiary capital (attach list)					76.		
77						77.		
78						78.		
79	New York net operating loss or operations loss (attach statement showing computation)					79.		
80a	Amount included on your federal return as a result of a safe harbor lease					80a.		
80b	Amount that could have been deducted on your federal return except for a	safe h	arbor le	ease		80b.		
81	Depreciation allowed by section 1503(b)(10) (see instructions)				•	81.		
	Property and casualty insurance adjustments:							
82	Amount included in federal gross income on Form 1120-PC, under IRC section	ons 84	7(5) and	d 847((6) •	82.		
83	Unearned premiums at the end of the tax year included in premiums earned	ed as a	a result					
	of the reduction in the deduction for unearned premiums (see instructions))			• [83.		
84	Amount of the difference between unpaid losses and discounted unpaid lo	sses a	t the er	nd				
	of the tax year (attach separate sheet; see instructions)					84.		
85	Reduction in deduction for losses incurred (see instructions)				······ • <u> </u>	85.		
	Other subtractions (attach explanation on separate sheet)					86.		
	Total subtractions (add lines 76 through 86)					87.		
88	Entire net income (subtract line 87 from line 75)				······ • <u> </u>	88.		
	Allocated entire net income (multiply line 88 by line 45; enter here and in the first	st box o	n line 1)			89.		
Sche	edule H — Computation of premiums (see instructions)			A Premiı	ıme		B Premiums included	
			ta	xable (under		in tax limitation	
	nsurance companies		Se	ection	1510		computation — section 1	505
	Life insurance premiums						•	
	Accident and health insurance premiums					+	•	-
	Other insurance premiums (attach list)							////
	Total (add lines 90, 91, and 92, column A; enter here and in the first box on line 6)	93.	///////////////////////////////////////	//////	///////////////////////////////////////			
	ife insurance companies	/////		<u>//////</u>				////
	Accident and health insurance premiums (enter column A amount in the first box on line 7)						•	+
	Other insurance premiums (enter column A amount in the first box on line 8)	95.						////
	nstructions before making entries below.							
	rance corporations who receive more than 95% of their premiums from:				_	00		
	Annuity contracts							1
	Ocean marine insurance							
	,					98. 99.		
	Total (add lines 90 through 98, column B; enter amount here and in the first box on either line 10a or edule I — Computation of issuer's allocation percentage	iine 10b,	wnicneve	r is appi	icabie)	99.		
	New York gross direct premiums					100.		Τ
	Total gross direct premiums					101.		
	Issuer's allocation percentage (divide line 100 by line 101; enter here and on line					102.		%
	edule J — Composition of prepayments	20)				.02.		/0
	The state of the s				Date p	aid	Amount	
103	Mandatory first installment		Г	103.				
104	Second installment from Form CT-400			104.				
	Third installment from Form CT-400		-	105.				
106	Fourth installment from Form CT-400			106.				
	Payment with extension request from Form CT-5, line 5		F	107.				
	Tax credits credited as an overpayment from prior years		_			108.		
	Overpayment credited from prior years					109.		
	Overpayment credited from Form CT-33-M Period					110.		
111						111.		
	Tax credits to be credited as an overpayment to next year's return (see instru					112.		
		,			_			

Recap of tax credits claimed against current year's franch	ise tax return (see instructions for lines 9b, 12, 113, and 114)
EZ and ZEA tax credits (attach appropriate form for each credit clain	med)
Form CT-601 EZ wage tax credit Form CT-601.1 ZEA wage tax credit	Form CT-602 EZ capital tax credit
113 Total EZ and ZEA tax credits claimed above; amount cannot red the minimum tax (enter here and on line 9b)	
Tax credits (attach appropriate form or statement for each credit clar	imed)
Fire insurance premiums tax credit (enter amount claimed)	Form CT-249 Long-term care insurance credit
Form CT-33-R Retaliatory tax credits	Form CT-250 Defibrillator credit
Form CT-33.1 CAPCO credit	Form CT-604 QEZE credit for real property taxes •
Form CT-41, Credit for employment of persons with disabilities	Form CT-604 QEZE tax reduction credit
Form CT-43, Special additional mortgage recording tax credit	Form DTF-624 Low-income housing credit
Form CT-44, Investment tax credit for the financial services industries	Form DTF-630 Green building credit
	Other credits
114 Total tax credits claimed above; do not include EZ and ZEA tax (enter here and on line 12)	
115 Total tax credits claimed above that are refund eligible (see instru	ctions) • 115.

Тахра	ayer's name				Empl	oyer identification number
	e you been audited by the Internal Re	. ,	s? •	Yes •	No	
	er primary corporation name and EIN member of an affiliated federal group):	Name			E	IN
	er parent corporation name and EIN ore than 50% owned by another corporation):	Name			E	IN
Cert	tification. I certify that this return and	any attachments are to the best of	of my knowle	edge and belief true,	correc	ct, and complete.
Signa	ature of elected officer or authorized person		Official title			Date
Paid preparer use only	Firm's name (or yours if self-employed)		•	ID number		Date
Paid pr use	Address			Signature of individual pr	eparing	this return

Attach a copy of your complete federal return, a copy of your *Annual Report of Premiums* and *Exhibit of Premiums and Losses* (New York) as filed with the New York State Insurance Department, and copies of the following schedules from your *Annual Statement: Assets; Liabilities, Surplus and Other Funds;* the *Summary by Country* portion of Schedule D; the *Exhibit of Premiums Written, Schedule T;* and the *Schedule P, Analysis of Losses and Loss Expenses, Part 1 Summary,* for the current and prior year.

Mail your return and attachments to: NYS CORPORATION TAX

PROCESSING UNIT, PO BOX 22038

ALBANY NY 12201-2038*

Also mail a copy to: THE NEW YORK STATE INSURANCE DEPARTMENT

AGENCY BUILDING 1, EMPIRE STATE PLAZA

ALBANY NY 12257

*Private delivery services

If you choose, you may use a private delivery service, instead of the U.S. Postal Service, to file your return and pay tax. However, if, at a later date, you need to establish the date you filed your return or paid your tax, you cannot use the date recorded by a private delivery service **unless** you used a delivery service that has been designated by the U.S. Secretary of the Treasury or the Commissioner of Taxation and Finance. (Currently designated delivery services are listed in Publication 55, *Designated Private Delivery Services*. See *Need help?* on the last page of the instructions for information on ordering forms and publications.) If you use **any** private delivery service, whether it is a designated service or not, address your return to: **State Processing Center, 431C Broadway, Albany NY 12204-4836.**