



OFFICE OF COMMISSIONER OF INSURANCE
COMMISSIONER OF INSURANCE • INDUSTRIAL LOAN COMMISSIONER • SAFETY FIRE COMMISSIONER
Ralph T. Hudgens, Commissioner



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2016 INSURANCE PREMIUM TAX CREDITS

PREMIUM TAX
 GID-205-PT OCT2016

COMPANY NAME _____ NAIC NUMBER _____

Attach supporting documentation and submit with Annual Premium Tax Return (GID-012-PT)

1.	GEORGIA HOUSING TAX CREDIT (O.C.G.A. § 33-1-18) Amount allocated for 2016 *Attach supporting documentation: Georgia K-1 equivalent, a completed and signed page 3 of Form IT-HC and building-by-building allocation for each project	\$
2.	Credit carried forward from prior year(s)	
3.	Recapture Amount	
4.	Total amount claimed this year 2016 (Add Line 1 & 2, minus Line 3)	
5.	Amount carried forward to 2017	\$
	RESERVED	
1.	GEORGIA JOB TAX CREDIT (O.C.G.A. § 33-8-4.1)	\$
2.	Credit carried forward from prior year(s)	
3.	Total amount claimed this year 2016	
4.	Amount carried forward to 2017	\$
	TOTAL TAX CREDITS CLAIMED FOR 2016	
	Georgia Housing Tax Credit	\$
	RESERVED	
	Georgia Job Tax Credit	
	(Total credits claimed may not exceed the insurance premium tax liability reflected on Form GID-012-PT)	
	TOTAL TAX CREDITS 2016 - Transfer to Form GID-012-PT, Line 12	\$

INSTRUCTIONS: This form must be completed when claiming tax credits on Form GID-012-PT, Annual Premium Tax Return. Complete each line and supply supporting documentation as required for each credit. Total credits may not exceed the tax liability reported on Line 11 of the Annual Premium Tax Return. Direct all questions to the Premium Tax Division 404-656-7553 or email premiumtax@oci.ga.gov.