

207 ESA - First Installment
Estimated Insurance Premiums Tax Payment Coupon
Domestic Insurance Companies
 (Rev. 01/12)

Department of Revenue Services
 State of Connecticut
 PO Box 2990
 Hartford CT 06104-2990
 Complete this coupon in blue or black ink only

For Calendar Year Ending

207 ESA

CT Insurance Premiums Tax Reg. No.	1	Enter 30% (.30) of the tax shown on 2011 Form 207, Line 9.	1		
	2	Enter amount from <i>Schedule 1</i> , Line 4, on back of this form.	2		
Date received (DRS use only)	3	Enter the lesser of Line 1 or Line 2.	3		
	4	Enter overpayment from prior year applied to estimated tax for current year.	4		
Federal Employer ID Number (FEIN)	5	Payment due with this coupon: Subtract Line 4 from Line 3.	5		

Please change name or mailing address, or both, if shown incorrectly at right.

Due Date: March 15, 2012
Make Checks Payable To:
 Commissioner of Revenue Services
 Pay electronically at www.ct.gov/TSC.
Mail To: Department of Revenue Services
 Processing Section
 PO Box 2990
 Hartford CT 06104-2990

207 ESB - Second Installment
Estimated Insurance Premiums Tax Payment Coupon
Domestic Insurance Companies
 (Rev. 01/12)

Department of Revenue Services
 State of Connecticut
 PO Box 2990
 Hartford CT 06104-2990
 Complete this coupon in blue or black ink only

For Calendar Year Ending

207 ESB

CT Insurance Premiums Tax Reg. No.	1	Enter 60% (.60) of the tax shown on 2011 Form 207, Line 9.	1		
	2	Enter amount from <i>Schedule 1</i> , Line 4, on back of this form.	2		
Date received (DRS use only)	3	Enter the lesser of Line 1 or Line 2.	3		
	4	Enter amount paid with Form 207 ESA plus overpayment from prior year applied to estimated tax for current year.	4		
Federal Employer ID Number (FEIN)	5	Payment due with this coupon: Subtract Line 4 from Line 3.	5		

Please change name or mailing address, or both, if shown incorrectly at right.

Due Date: June 15, 2012
Make Checks Payable To:
 Commissioner of Revenue Services
 Pay electronically at www.ct.gov/TSC.
Mail To: Department of Revenue Services
 Processing Section
 PO Box 2990
 Hartford CT 06104-2990

207 ESC - Third Installment
Estimated Insurance Premiums Tax Payment Coupon
Domestic Insurance Companies
 (Rev. 01/12)

Department of Revenue Services
 State of Connecticut
 PO Box 2990
 Hartford CT 06104-2990
 Complete this coupon in blue or black ink only

For Calendar Year Ending

207 ESC

CT Insurance Premiums Tax Reg. No.	1	Enter 80% (.80) of the tax shown on 2011 Form 207, Line 9.	1		
	2	Enter amount from <i>Schedule 1</i> , Line 4, on back of this form.	2		
Date received (DRS use only)	3	Enter the lesser of Line 1 or Line 2.	3		
	4	Enter amount paid with Forms 207 ESA and 207 ESB plus overpayment from prior year applied to estimated tax for current year.	4		
Federal Employer ID Number (FEIN)	5	Payment due with this coupon: Subtract Line 4 from Line 3.	5		

Please change name or mailing address, or both, if shown incorrectly at right.

Due Date: September 15, 2012
Make Checks Payable To:
 Commissioner of Revenue Services
 Pay electronically at www.ct.gov/TSC.
Mail To: Department of Revenue Services
 Processing Section
 PO Box 2990
 Hartford CT 06104-2990

207 ESD - Fourth Installment
Estimated Insurance Premiums Tax Payment Coupon
Domestic Insurance Companies
 (Rev. 01/12)

Department of Revenue Services
 State of Connecticut
 PO Box 2990
 Hartford CT 06104-2990
 Complete this coupon in blue or black ink only

For Calendar Year Ending

207 ESD

CT Insurance Premiums Tax Reg. No.	1	Enter the tax shown on 2011 Form 207, Line 9.	1		
	2	Enter amount from <i>Schedule 1</i> , Line 4, on back of this form.	2		
Date received (DRS use only)	3	Enter the lesser of Line 1 or Line 2.	3		
	4	Enter amount paid with Forms 207 ESA, 207 ESB, and 207 ESC plus overpayment from prior year applied to estimated tax for current year.	4		
Federal Employer ID Number (FEIN)	5	Payment due with this coupon: Subtract Line 4 from Line 3.	5		

Please change name or mailing address, or both, if shown incorrectly at right.

Due Date: December 15, 2012
Make Checks Payable To:
 Commissioner of Revenue Services
 Pay electronically at www.ct.gov/TSC.
Mail To: Department of Revenue Services
 Processing Section
 PO Box 2990
 Hartford CT 06104-2990

Who Must File This Coupon

Each domestic insurance company which is carrying on an insurance business in Connecticut and whose insurance premiums tax, **after** the application of guaranty association assessment offsets, general business tax credits, and the average monthly net employment gain tax credit (subject to the limitations described in **Special Notice 2011(19), 2011 Legislative Changes Limiting the Application of Credits Against the Insurance Premiums Tax**), for calendar year 2012 will be \$1,000 or more must file this coupon. Other domestic insurance companies should not file this coupon.

Required Annual Payment

For estimated insurance premiums tax purposes, a domestic insurance company's required annual payment is the lesser of:

- 90% of the tax shown on its 2012 Form 207 **after** the application of guaranty association assessment offsets, general business tax credits, and the average monthly net employment gain tax credit (subject to the limitations described in SN 2011(19)); **or**
- 100% of the tax shown on its 2011 Form 207, Line 9.

Interest

If the payment due with this coupon is not made on or before the due date of this coupon, interest will accrue at the rate of 1% per month or fraction of a month on the amount not paid from the due date of this coupon until the date of payment.

Schedule 1

1	Enter estimated insurance premiums tax due for calendar year 2012 prior to the application of any tax credits or guaranty association assessment offsets.	00
2	Enter estimated guaranty association assessment offset, estimated general business tax credits, and estimated average monthly net employment gain tax credit to be applied against insurance premiums tax due for calendar year 2012. May not exceed amount entered on Form CT-207K, Insurance/Health Care Tax Credit Schedule, Part 4, Line 31, Column C.	00
3	Subtract Line 2 from Line 1.	00
4	Multiply Line 3 by 27% (.27).	00

207 ESA Back (Rev. 01/12)

Who Must File This Coupon

Each domestic insurance company which is carrying on an insurance business in Connecticut and whose insurance premiums tax, **after** the application of guaranty association assessment offsets, general business tax credits, and the average monthly net employment gain tax credit (subject to the limitations described in SN 2011(19)), for calendar year 2012 will be \$1,000 or more must file this coupon. Other domestic insurance companies should not file this coupon.

Required Annual Payment

For estimated insurance premiums tax purposes, a domestic insurance company's required annual payment is the lesser of:

- 90% of the tax shown on its 2012 Form 207 **after** the application of guaranty association assessment offsets, general business tax credits, and the average monthly net employment gain tax credit (subject to the limitations described in SN 2011(19)); **or**
- 100% of the tax shown on its 2011 Form 207, Line 9.

Interest

If the payment due with this coupon is not made on or before the due date of this coupon, interest will accrue at the rate of 1% per month or fraction of a month on the amount not paid from the due date of this coupon until the date of payment.

Schedule 1

1	Enter estimated insurance premiums tax due for calendar year 2012 prior to the application of any tax credits or guaranty association assessment offsets.	00
2	Enter estimated guaranty association assessment offset, estimated general business tax credits, and estimated average monthly net employment gain tax credit to be applied against insurance premiums tax due for calendar year 2012. May not exceed amount entered on Form CT-207K, Part 4, Line 31, Column C.	00
3	Subtract Line 2 from Line 1.	00
4	Multiply Line 3 by 54% (.54).	00

207 ESB Back (Rev. 01/12)

Who Must File This Coupon

Each domestic insurance company which is carrying on an insurance business in Connecticut and whose insurance premiums tax, **after** the application of guaranty association assessment offsets, general business tax credits, and the average monthly net employment gain tax credit (subject to the limitations described in SN 2011(19)), for calendar year 2012 will be \$1,000 or more must file this coupon. Other domestic insurance companies should not file this coupon.

Required Annual Payment

For estimated insurance premiums tax purposes, a domestic insurance company's required annual payment is the lesser of:

- 90% of the tax shown on its 2012 Form 207 **after** the application of guaranty association assessment offsets, general business tax credits, and the average monthly net employment gain tax credit (subject to the limitations described in SN 2011(19)); **or**
- 100% of the tax shown on its 2011 Form 207, Line 9.

Interest

If the payment due with this coupon is not made on or before the due date of this coupon, interest will accrue at the rate of 1% per month or fraction of a month on the amount not paid from the due date of this coupon until the date of payment.

Schedule 1

1	Enter estimated insurance premiums tax due for calendar year 2012 prior to the application of any tax credits or guaranty association assessment offsets.	00
2	Enter estimated guaranty association assessment offset, estimated general business tax credits, and estimated average monthly net employment gain tax credit to be applied against insurance premiums tax due for calendar year 2012. May not exceed amount entered on Form CT-207K, Part 4, Line 31, Column C.	00
3	Subtract Line 2 from Line 1.	00
4	Multiply Line 3 by 72% (.72).	00

207 ESC Back (Rev. 01/12)

Who Must File This Coupon

Each domestic insurance company which is carrying on an insurance business in Connecticut and whose insurance premiums tax, **after** the application of guaranty association assessment offsets, general business tax credits, and the average monthly net employment gain tax credit (subject to the limitations described in SN 2011(19)), for calendar year 2012 will be \$1,000 or more must file this coupon. Other domestic insurance companies should not file this coupon.

Required Annual Payment

For estimated insurance premiums tax purposes, a domestic insurance company's required annual payment is the lesser of:

- 90% of the tax shown on its 2012 Form 207 **after** the application of guaranty association assessment offsets, general business tax credits, and the average monthly net employment gain tax credit (subject to the limitations described in SN 2011(19)); **or**
- 100% of the tax shown on its 2011 Form 207, Line 9.

Interest

If the payment due with this coupon is not made on or before the due date of this coupon, interest will accrue at the rate of 1% per month or fraction of a month on the amount not paid from the due date of this coupon until the date of payment.

Schedule 1

1	Enter estimated insurance premiums tax due for calendar year 2012 prior to the application of any tax credits or guaranty association assessment offsets.	00
2	Enter estimated guaranty association assessment offset, estimated general business tax credits, and estimated average monthly net employment gain tax credit to be applied against insurance premiums tax due for calendar year 2012. May not exceed amount entered on Form CT-207K, Part 4, Line 31, Column C.	00
3	Subtract Line 2 from Line 1.	00
4	Multiply Line 3 by 90% (.90).	00

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