

207F ESA - First Installment
Estimated Insurance Premiums Tax Payment Coupon
Nonresident and Foreign Insurance Companies
 (Rev. 01/12)

Department of Revenue Services
 State of Connecticut
 PO Box 2990
 Hartford CT 06104-2990

207F ESA

For Calendar Year Ending

Complete this coupon in blue or black ink only.

CT Insurance Premiums Tax Reg. No.	1	Enter 30% (.30) of the tax shown on 2011 Form 207F, Line 16.	1	
	2	Enter amount from <i>Schedule 1</i> , Line 4, on back.	2	
Date received (DRS use only)	3	Enter the lesser of Line 1 or Line 2.	3	
Federal Employer ID Number (FEIN)	4	Enter overpayment from prior year applied to estimated tax for current year.	4	
	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

207F ESB - Second Installment
Estimated Insurance Premiums Tax Payment Coupon
Nonresident and Foreign Insurance Companies
 (Rev. 01/12)

Department of Revenue Services
 State of Connecticut
 PO Box 2990
 Hartford CT 06104-2990

207F ESB

For Calendar Year Ending

Complete this coupon in blue or black ink only.

CT Insurance Premiums Tax Reg. No.	1	Enter 60% (.60) of the tax shown on 2011 Form 207F, Line 16.	1	
	2	Enter amount from <i>Schedule 1</i> , Line 4, on back.	2	
Date received (DRS use only)	3	Enter the lesser of Line 1 or Line 2.	3	
Federal Employer ID Number (FEIN)	4	Enter amount paid with Form 207F ESA plus overpayment from prior year applied to estimated tax for current year.	4	
	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

207F ESC - Third Installment
Estimated Insurance Premiums Tax Payment Coupon
Nonresident and Foreign Insurance Companies
 (Rev. 01/12)

Department of Revenue Services
 State of Connecticut
 PO Box 2990
 Hartford CT 06104-2990

207F ESC

For Calendar Year Ending

Complete this coupon in blue or black ink only.

CT Insurance Premiums Tax Reg. No.	1	Enter 80% (.80) of the tax shown on 2011 Form 207F, Line 16.	1	
	2	Enter amount from <i>Schedule 1</i> , Line 4, on back.	2	
Date received (DRS use only)	3	Enter the lesser of Line 1 or Line 2.	3	
Federal Employer ID Number (FEIN)	4	Enter amount paid with Forms 207F ESA and 207F ESB plus overpayment from prior year applied to estimated tax for current year.	4	
	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

207F ESD - Fourth Installment
Estimated Insurance Premiums Tax Payment Coupon
Nonresident and Foreign Insurance Companies
 (Rev. 01/12)

Department of Revenue Services
 State of Connecticut
 PO Box 2990
 Hartford CT 06104-2990

207F ESD

For Calendar Year Ending

Complete this coupon in blue or black ink only.

CT Insurance Premiums Tax Reg. No.	1	Enter the tax shown on 2011 Form 207F, Line 16.	1	
	2	Enter amount from <i>Schedule 1</i> , Line 4, on back.	2	
Date received (DRS use only)	3	Enter the lesser of Line 1 or Line 2.	3	
Federal Employer ID Number (FEIN)	4	Enter amount paid with Forms 207F ESA, 207F ESB, and 207F ESC plus overpayment from prior year applied to estimated tax for current year.	4	
	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 nonresident or foreign 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 new 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 nonresident or foreign insurance companies should not file this coupon.

Required Annual Payment

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

- 90% of the tax shown on its 2012 Form 207F **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 207F, Line 16.

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 guarantee association assessment offset, estimated general business tax credits, and estimated 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 , <i>Insurance/Health Care Tax Credit</i> Schedule Part 4, Line 31, Column C.	00
3	Subtract Line 2 from Line 1.	00
4	Multiply Line 3 by 27% (.27).	00

207F ESA Back (Rev. 01/12)

Who Must File This Coupon

Each nonresident or foreign 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 new 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 nonresident or foreign insurance companies should not file this coupon.

Required Annual Payment

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

- 90% of the tax shown on its 2012 Form 207F **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 207F, Line 16.

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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 guarantee association assessment offset, estimated general business tax credits, and estimated 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

207F ESB Back (Rev. 01/12)

Who Must File This Coupon

Each nonresident or foreign 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 new 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 nonresident or foreign insurance companies should not file this coupon.

Required Annual Payment

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- 90% of the tax shown on its 2012 Form 207F **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 207F, Line 16.

Interest

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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 guarantee association assessment offset, estimated general business tax credits, and estimated 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

207F ESC Back (Rev. 01/12)

Who Must File This Coupon

Each nonresident or foreign 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 new 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 nonresident or foreign insurance companies should not file this coupon.

Required Annual Payment

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- 90% of the tax shown on its 2012 Form 207F **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 207F, Line 16.

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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 guarantee association assessment offset, estimated general business tax credits, and estimated 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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