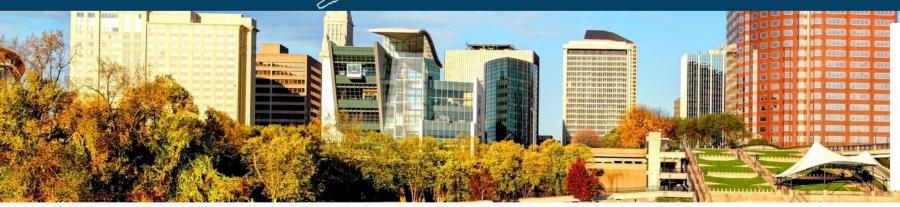
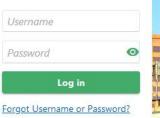


myconne CT









Logging in for the first time?

Create a Username



Filing a Domestic Insurance Tax Return

Register a new business, file returns and make payments without creating a myconneCT username. Available forms to file non-logged on include: Attorney Occupational Tax, Estate and Gift Tax, and Controlling Interest Tax. For other returns and filing options, login with your Connecticut Registration Number.

- New Business/Need a CT Registration Number?
- Make a Bill Payment
- > Apply/Renew Tax Exemption Form
- > File Returns/Extension

Individuals can make payments and file certain forms without logging in. Click on a link below for more options. DRS recommends you create a username for all filing transactions.

- > Make a Payment or Estimated Payment
- File Returns/Taxes
- > File an Extension
- > Where's my Refund?
- > What's My 1099-G Amount?
- > Upload Earned Income Tax Credit (EITC) Documents
- > File your Earned Income Tax Credit (EITC) Protest
- View Tax Calculators

Shortcuts to other DRS resources

- Make a Warrant Payment
- > myCTREC Connecticut Real Estate Conveyance Tax Electronic Filing Portal
- > Earned Income Tax Credit Information (EITC)
- > DRS Publications
- > New Businesses Portal
- > Individual Income Tax Information
- > Third Party Bulk Filers Information







The data you see in this tutorial is completely fictitious. It was made for instructional purposes only. Any resemblance to a real person or business is completely coincidental.



View Tax Calculators











8

Once you are logged in to **myconneCT**, the Summary page is displayed. Locate the Domestic Insurance account for which you would like to file your return.

To begin filing your return, click the **File Now** hyperlink next to the "Return Period Ending On..." text.

| Filter | | |
|--|--|---|
| Domestic Insurance GOOD INSURANCE COMPANY 123 WEST PKWY BRIDGEPORT CT 06604-1929 Action Center Items | Return Period Ending On 31-Dec Annual Filer Due 01-Mar-2024 | > File Now > File an Extension |
| | Account Account ID: 0199956003 CT Registration No: 101155170000 Balance (\$829.40) | View/File Returns and View Period Detail Make an Estimated Payment Make a Payment |
| | Available Prepayments Payments on File \$1,000.00 | > View Prepayments |









Form 207 Domestic Insurance Premium Tax Return

\$0.00 Balance Due

31-Dec-2023

01-Mar-2024

Domestic Insurance 101155170000

GOOD INSURANCE COMPANY



Return Information

Enter the required return information, then click **Next**.

| Return Information | | | | | | |
|--|-----------|--------|--|--|--|--|
| NAIC Company Code | 61395 | | | | | |
| Is the insurance company merged/reorganized? | | Yes | | | | |
| Change in domicile | | Yes | | | | |
| Company status | | ~ | | | | |
| Status date | | | | | | |
| Is this insurance company requesting a refund for the student loan payment tax credit? | No | Yes | | | | |
| | | | | | | |
| Cancel Save Draft | < Previou | Next > | | | | |











You can use the Previous and Next buttons to navigate backwards or forwards through the return.

Enter the required information, then click **Next**.

| | Return Information Return Line Items | | | | | |
|---|---|------------|------------|--|--|--|
| For form instructions, please click here. | | | | | | |
| Ins | surance Premiums Tax Calculation | | | | | |
| 1. | Gross direct premiums received during the calendar year | | 904,789.00 | | | |
| 2. | Dividends paid | | 0.00 | | | |
| 3. | Taxable premiums: (Line 2 subtracted from line 1) | | 904,789.00 | | | |
| 4. | Tax:(Taxable premiums multiplied by 1.5%) | | 13,572.00 | | | |
| | Claim Insurance/Health Care Tax Credit (207K)? | No | Yes | | | |
| | | | | | | |
| C | ancel Save Draft | < Previous | Next > | | | |











Form 207 Domestic Insurance Premium Tax Return

\$12,572.00
Balance Due

31-Dec-2023

01-Mar-2024

Domestic Insurance

Due Date

101155170000

GOOD INSURANCE COMPANY



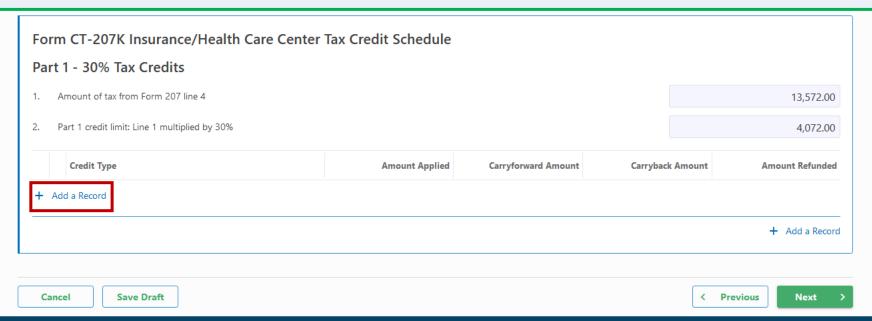




Return Information

Form 207K Part 1

To enter Part 1 - 30% tax credits from Form CT-207K, click **Add a Record**.



| 207K Part 1 | | | | | | ⑦ | × |
|---------------------|---------------------------------------|----------------|---------------------|------------------|--------|-------------|---|
| Credit Type | Part 1C - 20 - Historic Preservatic 💙 | | | | | | |
| Amount Applied | 500.00 | | | | | | |
| Carryforward Amount | 500.00 | | | | | | |
| Carryback Amount | 0.00 | | | | | | |
| Amount Refunded | 0.00 | | | | | | |
| | | | | | | | _ |
| | | | | | Cancel | Add | |
| Credit Type | | Amount Applied | Carryforward Amount | Carryback Amount | Amou | nt Refunded | |
| + Add a Record | | | | | | | |

Select the Credit Type, enter the Amount Applied, and then enter how the credit should be applied. Enter the amount in either the Carryforward Amount or Carryback Amount fields. Click **Add**.











Form 207 Domestic Insurance Premium Tax Return

\$12,072.00
Balance Due

31-Dec-2023

01-Mar-2024

Domestic Insurance 101155170000

Due Date

GOOD INSURANCE COMPANY

>

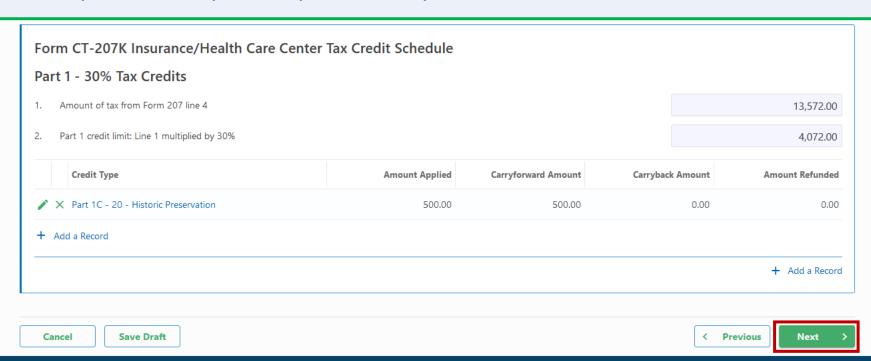
Return Line Items



Return Information

Form 207K Part 1

Repeat the previous steps until you have reported Part 1 - 30% tax credits, then click Next.



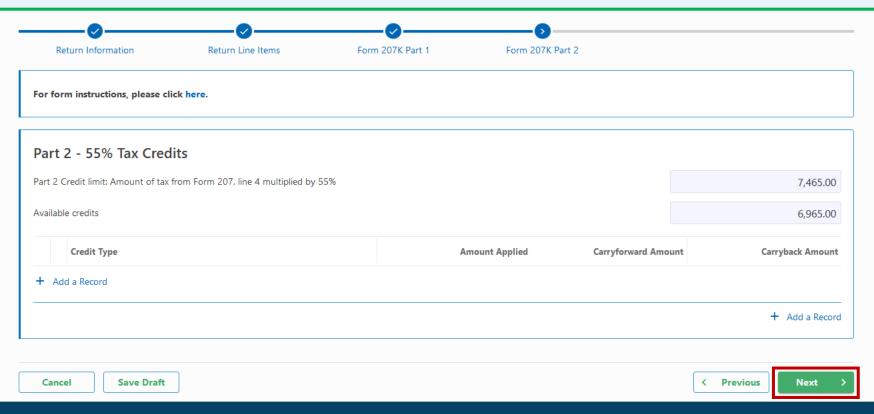








Enter any credits from Part 2 – 55% tax credits from Form CT-207K. In this example, we will not add additional credits. Click **Next** to continue.





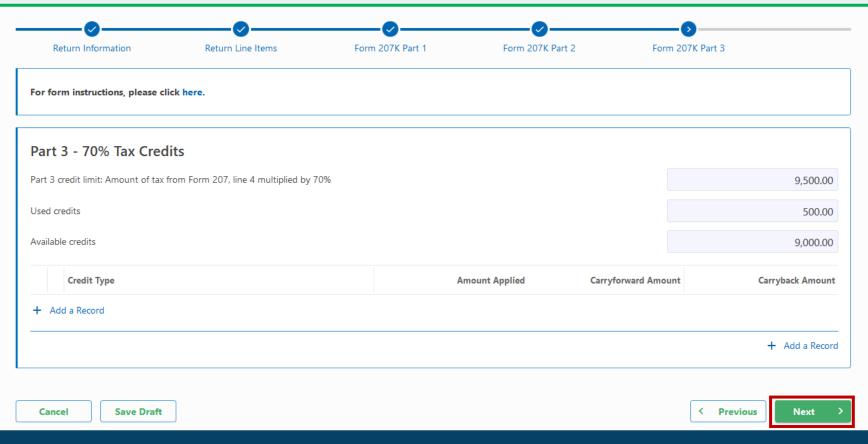








Enter any credits from Part 3 – 70% tax credits from Form CT-207K. In this example, we will not add additional credits. Click **Next** to continue.





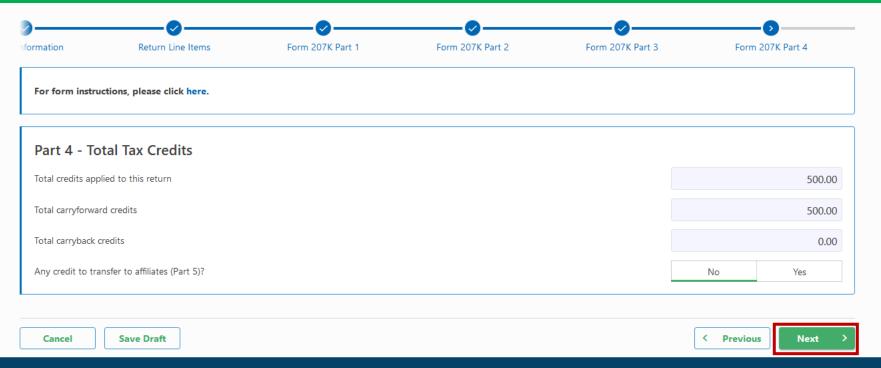








Confirm the total tax credits. If you are transferring credit to affiliates, click the Yes selector button. In this example, we have selected No. Click **Next** to continue.



DRS Home CT.gov Home CT.gov | Business

If applicable, report CIGA Assessment credits. Click **Next** to continue.

| Ssessment Date Name of Insolvent Insurer | | Calendar Year Paid | Assessmen | Assessment Amount Paid | | I Calculated Credit (Assessmen Amount Paid multiplied by 20% | |
|--|--|--------------------|--------------|---|------|--|--|
| . Total of calculated credit | | | | | | 0.00 | |
| Transferred out CIGA credit | ts | | | | 0.00 | | |
| Subtotal: (Line 2 subtracte | ed from line 1, amount used later in part 5, | line 1) | | | 0.00 | | |
| Part 3: Transferred in | CIGA Assessment Credits | | | | | | |
| Assessment Date Nan | nent Date Name of Insolvent Insurer Transferor's Tax Registration No. Calendar Year Paid | | Assessment A | Assessment Amount Cal Paid (Assess Paid | | | |
| | | | | | | | |
| ubtotal: (Amount used later in | part 5 line 2) | | | | | 0.0 | |
| art 5: CIGA Amount | Carried to Return | | | | | | |
| . Subtotal from Part 1 | | | | | 0.0 | | |
| Subtotal from Part 3 | | | | | 0.0 | | |
| Total: (Add line 1 and line | 2, amount used later in Form 207 line 6) | | | | | 0.0 | |

DRS Home CT.gov Home CT.gov | Business

If applicable, report CLHIGA Assessment credits. Click **Next** to continue.

| Assessment Date | Name of Insolvent Insurer | Calendar Year Paid | Assessmer | Assessment Amount Paid | | id Calculated Credit (Assessmen Amount Paid multiplied by 20% | |
|---------------------------|---|-----------------------------------|--------------------|------------------------|--|---|--|
| . Total of calculated cre | dit | | | | | 0.00 | |
| . Transferred out CLHI | GA credits | | | | | 0.00 | |
| Subtotal: (Line 2 sul | otracted from line 1, amount used in part 6, line | 1) | | | | 0.00 | |
| Part 4: Transferre | d in CLHIGA Assessment Credi | ts | | | | | |
| Assessment Date | Name of Insolvent Insurer | Transferor's Tax Registration No. | Calendar Year Paid | Assessment / | ssessment Amount C Paid (Asser Pai | | |
| | | | | | | | |
| ubtotal: (Amount used in | part 6 line 2) | | | | | 0.0 | |
| Part 6: CLHIGA A | mount Carried to Return | | | | | | |
| . Subtotal from Part 2 | | | | | 0.00 | | |
| . Subtotal from Part 4 | | | | | 0.00 | | |
| Total: (Line 1 added to | b line 2, Amount here used in Form 207 line 7) | | | | | 0.00 | |

Form 207K Part 3

07K Part 2

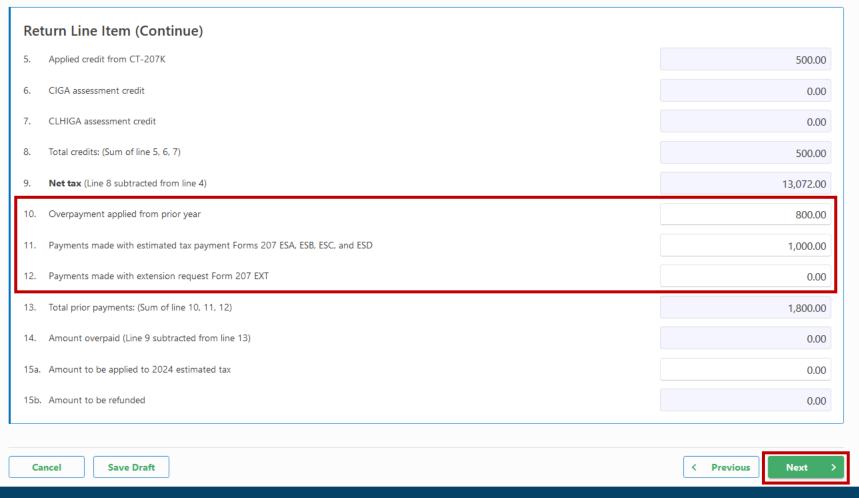
Review the return line items and update payment information if necessary. Click **Next** to continue.

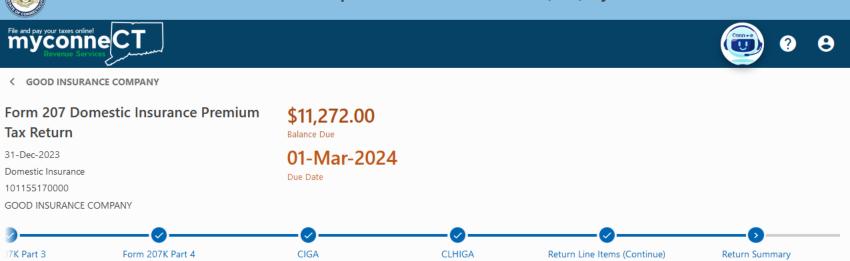
CIGA

CLHIGA

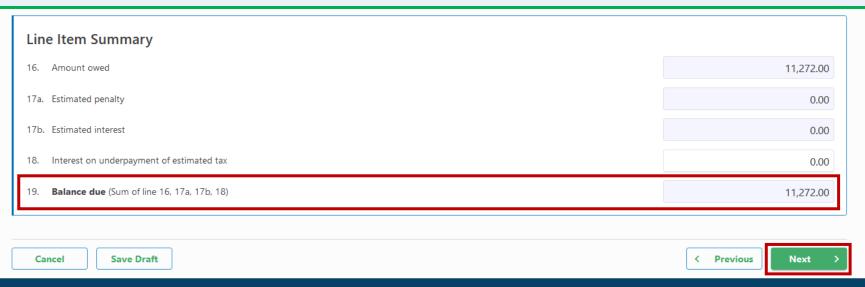
Return Line Items (Continue)

Form 207K Part 4





Review the Line Item Summary, then click **Next**.







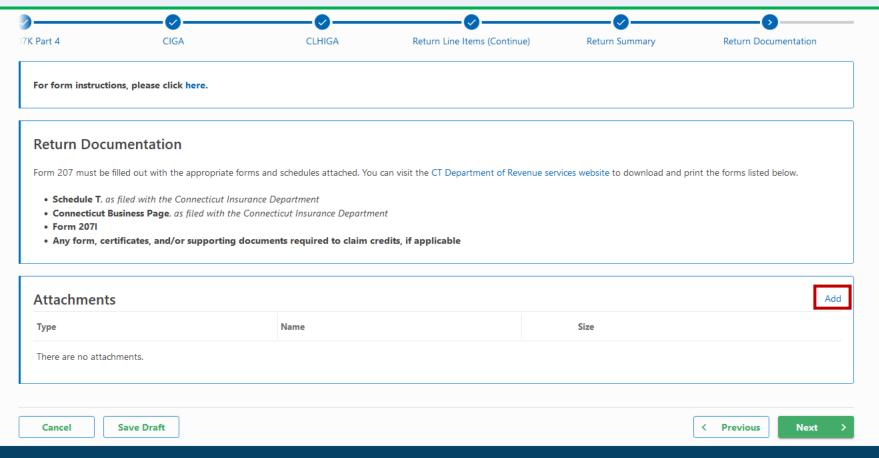






Form 207 must be filled out with the appropriate forms and schedules attached. You can download the required forms from the DRS website.

To begin adding attachments, click Add.



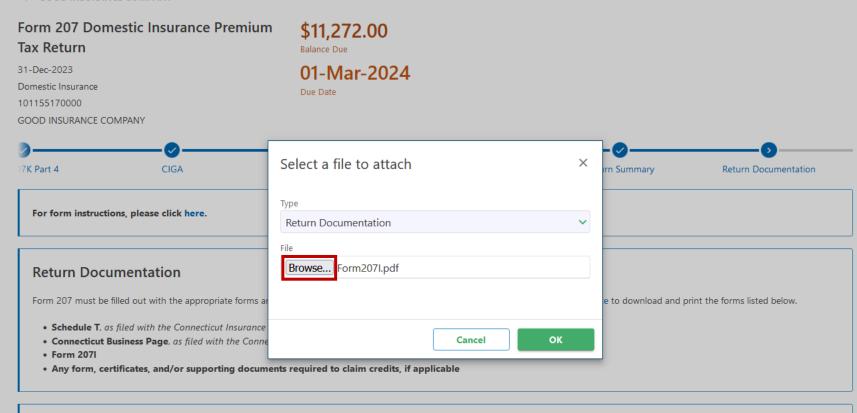












Click **Browse** to locate the file from your computer. In this example, we have attached Form 207I.

Cancel Save Draft A Previous Next



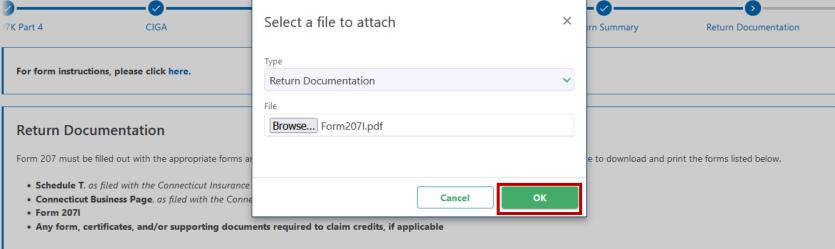








| GOOD INSURANCE COMPANY | |
|--|-----------------------------|
| Form 207 Domestic Insurance Premiun Tax Return | \$11,272.00 Balance Due |
| 31-Dec-2023 Domestic Insurance 101155170000 GOOD INSURANCE COMPANY | 01-Mar-2024 Due Date |
| > | Select a file to attach |



Once you have selected the document or file, click **OK**.

Cancel Save Draft < Previous Next >





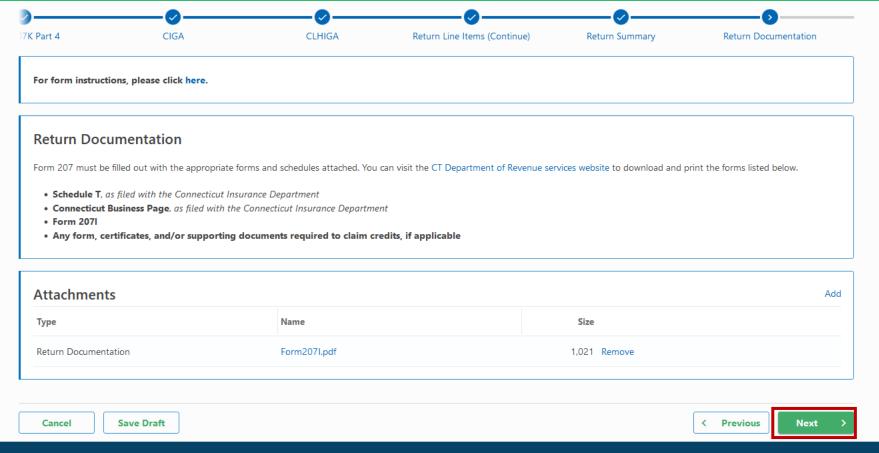


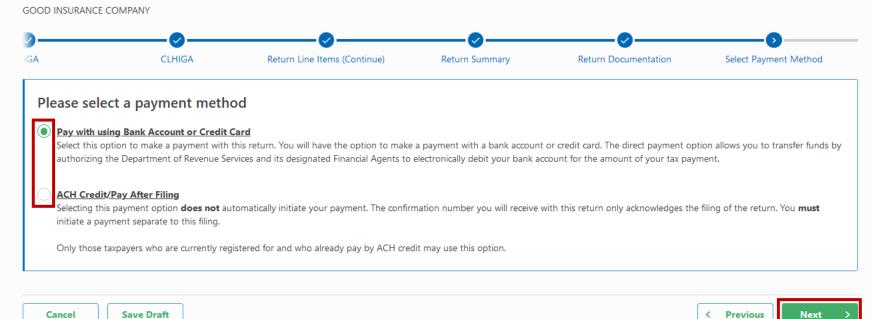


8

< GOOD INSURANCE COMPANY

Attach additional documentation by repeating the previous steps. Once you have attached all required supporting documentation, click **Next**.





If there is a tax due amount, you will be prompted to submit payment. Select your desired payment method, then click **Next**.



Select the desired payment option and click Next. In this example, we have selected Bank Account.



ems (Continue)





Payment





< GOOD INSURANCE COMPANY

Form 207 Domestic Insurance Premium Tax Return

Return Summary

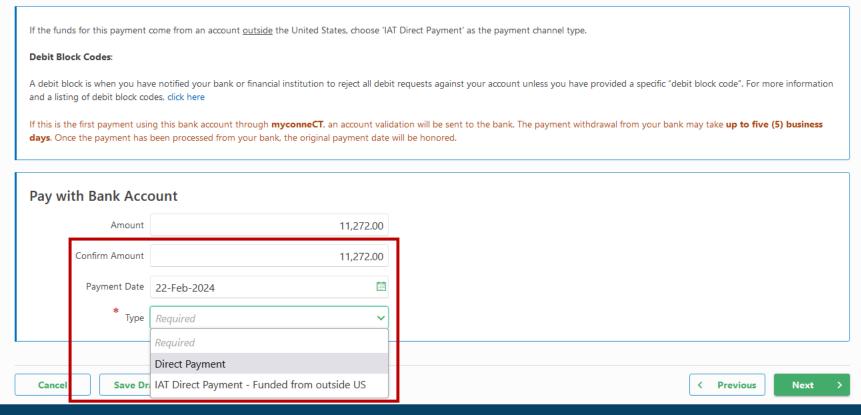
\$11,272.00
Balance Due

Return Documentation

Confirm the payment amount and date, then select the payment type. Most will select *Direct Payment*.

Select Payment Method

Payment Options



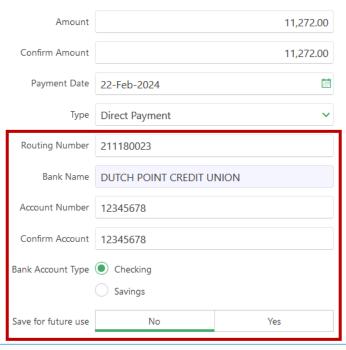
If the funds for this payment come from an account outside the United States, choose 'IAT Direct Payment' as the payment channel type.

Debit Block Codes:

A debit block is when you have notified your bank or financial institution to reject all debit requests against your account unless you have provided a specific "debit block code". For more information and a listing of debit block codes, click here

If this is the first payment using this bank account through **myconneCT**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

Pay with Bank Account



Once you have entered all required payment information, click **Next.**

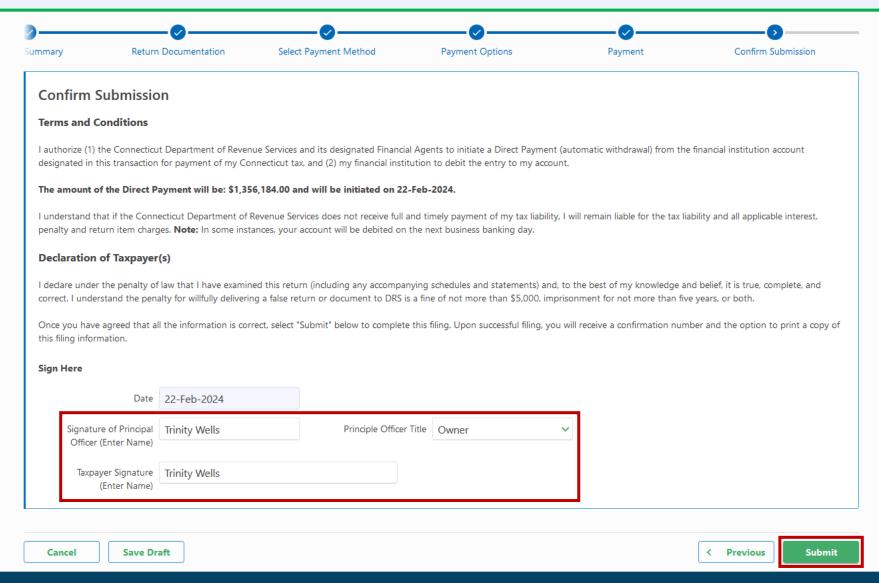
Note: When paying with a Bank Account, you can save your information for future use.

Cancel Save Draft

Save Draft



Provide the required electronic signatures, then click **Submit**.













Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: 0-000-030-496

Filing Details:

Date Submitted: 2/22/2024 10:32:07 AM

Customer Name: GOOD INSURANCE COMPANY

Tax Type: Domestic Insurance
Form Type: Form 207-DIN
Period End: 12/31/2023

Payment Type: ACH Debit/Direct Payment

Amount of Payment: \$11,272.00 Payment Date: 2/22/2024

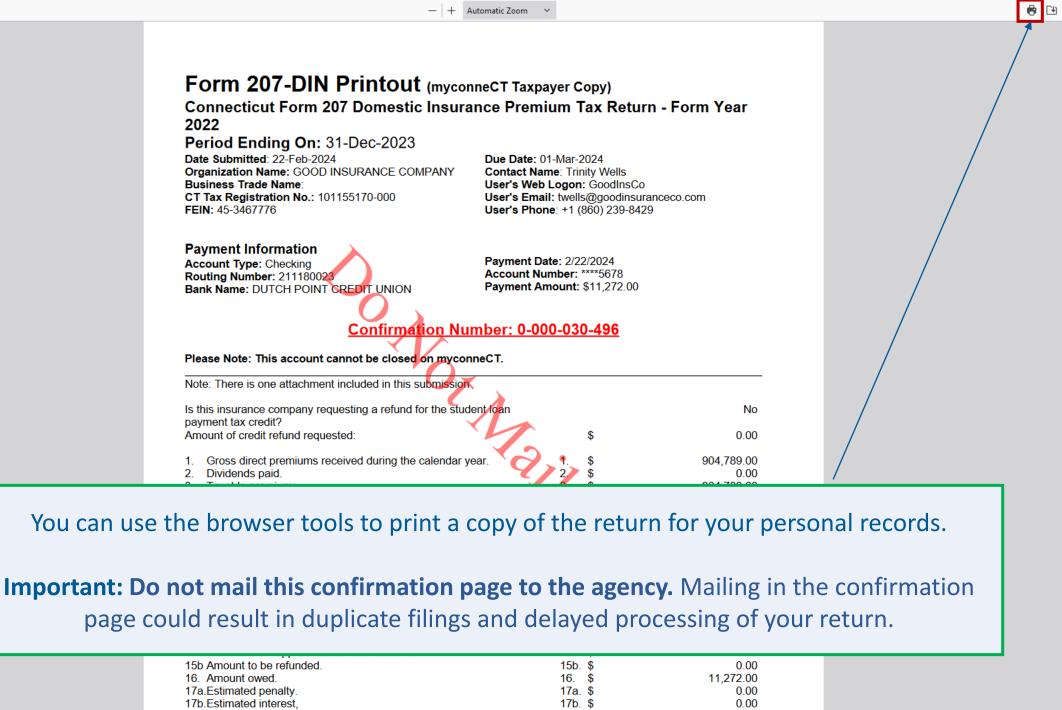
If this is the first payment using this bank account through **myconneCT**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

Please Note: This account cannot be closed on myconneCT. DRS will close this account when it receives information from the Connecticut Department of Insurance that this company is no longer licensed in Connecticut.

OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.



Upon successful submission of your return and payment (if applicable), you will be directed to a Confirmation page. If you wish to print a copy of the return for your records, click the **Printable**View button to open a PDF version of the return in your browser.



0.00

18 Interest on underpayment of estimated tax: Attach Form 207I.

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Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: 0-000-030-496

Filing Details:

Date Submitted: 2/22/2024 10:32:07 AM

Customer Name: GOOD INSURANCE COMPANY

Tax Type: Domestic Insurance
Form Type: Form 207-DIN
Period End: 12/31/2023

Payment Type: ACH Debit/Direct Payment

Amount of Payment: \$11,272.00 Payment Date: 2/22/2024

If this is the first payment using this bank account through **myconneCT**, an account validation will be sent to the bank. The payment withdrawal from your bank may take **up to five (5) business days**. Once the payment has been processed from your bank, the original payment date will be honored.

Please Note: This account cannot be closed on myconneCT. DRS will close this account when it receives information from the Connecticut Department of Insurance that this company is no longer licensed in Connecticut.

OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

Printable View

Click **OK** to return to the Summary page.





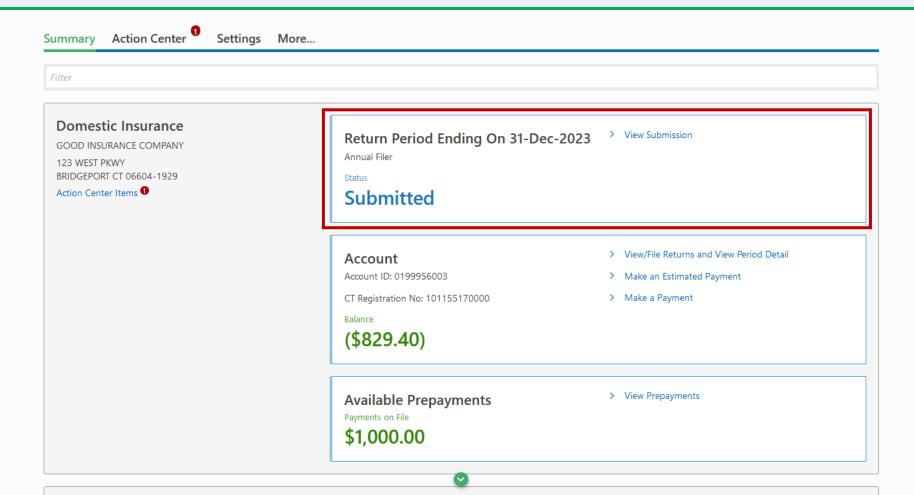






Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

The status of the return is *Submitted*. Once the return has been processed, the status will display as *Return Filed*.





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Create a Username



Click here for more tutorials!

- > Apply/Renew Tax Exemption Form
- > File Returns/Extension

- / Where's my Kelunus
- > What's My 1099-G Amount?
- > Upload Earned Income Tax Credit (EITC) Documents
- > File your Earned Income Tax Credit (EITC) Protest
- View Tax Calculators

- V DK3 F dbilcations
- > New Businesses Portal
- > Individual Income Tax Information
- > Third Party Bulk Filers Information





