

DRAFT FORM — NOT FOR FILING

This draft form has been updated to include the most recent changes effective for Tax Year 2026 Virginia returns. If legislative changes or issues arise, we will post a new version of this draft form.

Please continue to monitor tax.virginia.gov/early-release-forms for future drafts of this form. Once forms are final, we will post them on our website at tax.virginia.gov/forms.

Schedule 800B

2026 Guaranty Fund Assessment Credit Worksheet

Enclose with Form 800. Submit copies of the worksheet if additional space is needed. Include totals of all worksheets on Line 16 of the worksheet. Do not submit blank form.

Name of Insurance Company					FEIN		NAIC/License #	
A	B	C	D	E	F	G	H	
Assessment Notice Date	Certificate of Contribution Date	Certificate of Contribution Amount	Allowable Amortized Tax Credit for 2026	Guaranty Fund Assessment Expensed on Federal Income Statement	Effective Federal Income Tax Rate (applies if "Yes" is checked in Column E)	2026 FIT Benefit (applies if "Yes" is checked in Column E)	2026 Insurance Premiums License Tax Credit	
1				☐ Yes or ☐ No				
2				☐ Yes or ☐ No				
3				☐ Yes or ☐ No				
4				☐ Yes or ☐ No				
5				☐ Yes or ☐ No				
6				☐ Yes or ☐ No				
7				☐ Yes or ☐ No				
8				☐ Yes or ☐ No				
9				☐ Yes or ☐ No				
10				☐ Yes or ☐ No				
11				☐ Yes or ☐ No				
12				☐ Yes or ☐ No				
13				☐ Yes or ☐ No				
14				☐ Yes or ☐ No				
15				☐ Yes or ☐ No				
16	Total to be carried to Schedule 800CR. Include totals of all 800B worksheets							

