



# Claim for Special Additional Mortgage Recording Tax Credit

Tax Law – Article 9, Sections 183, 184, 185, and 186  
Articles 9-A and 33

All filers must enter tax period:

beginning  ending

Legal name of corporation	Employer identification number
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See Form CT-43-I, *Instructions for Form CT-43*.  
Attach this form to your franchise tax return.

- A** If you are claiming this credit as a corporate partner, mark an **X** in the box.....
- B** Enter the total number of properties included on this claim.....

## Computation of credit

Use a separate line for each property. If you need more lines, attach additional sheets, as formatted below (*see instructions*).

A Location of property	B Date mortgage recorded	C Amount of mortgage	D Amount of special additional mortgage recording tax paid
Total from additional sheets, if any .....			
<b>1a</b> Total special additional mortgage recording tax paid during current tax year that qualifies for the credit ( <i>add column D amounts</i> ) .....			• <b>1a</b>
<b>1b</b> Special additional mortgage recording tax paid during current year from a flow through entity that qualifies for the credit ( <i>see instructions</i> ) .....			• <b>1b</b>
<b>2</b> Unused special additional mortgage recording tax credit from preceding period .....			• <b>2</b>
<b>3</b> Total available tax credit ( <i>add lines 1a, 1b, and 2</i> ) .....			• <b>3</b>

## Computation of special additional mortgage recording tax credit used and available to be carried forward

<b>4</b> Tax due before credits ( <i>see instructions</i> ) .....	<b>4</b>		
<b>5</b> Tax credits claimed before the special additional mortgage recording tax credit ( <i>see instructions</i> ) .....	<b>5</b>		
<b>6</b> Subtotal ( <i>subtract line 5 from line 4</i> ) .....	<b>6</b>		
<b>7</b> Minimum tax ( <i>see instructions</i> ) .....	<b>7</b>		
<b>8</b> Limitation on credit used ( <i>subtract line 7 from line 6; if less than zero, enter 0</i> ) .....	• <b>8</b>		
<b>9</b> Special additional mortgage recording tax credit used this period ( <i>see instructions</i> ) .....	• <b>9</b>		
<b>10</b> Unused special additional mortgage recording tax credit available for carryforward ( <i>subtract line 9 from line 3</i> ) .....	• <b>10</b>		

## Refund or credit and carryforward of special additional mortgage recording tax credit (*Article 9-A taxpayers only*)

<b>11</b> Amount of recording tax included on lines 1a and 1b for recording of residential mortgages only ( <i>see instructions</i> ) .....	<b>11</b>		
<b>12</b> Amount of special additional mortgage recording tax credit eligible for refund or credit ( <i>see instructions</i> ) .....	<b>12</b>		
<b>13</b> Balance to be refunded ( <i>enter the amount from line 12 to be refunded; see instructions</i> ) .....	• <b>13</b>		
<b>14</b> Balance to be credited as an overpayment ( <i>subtract line 13 from line 12; see instructions</i> ) .....	• <b>14</b>		
<b>15</b> Amount of carryforward ( <i>subtract lines 13 and 14 from line 10</i> ) .....	• <b>15</b>		

