



Claim for Special Additional Mortgage Recording Tax Credit

Tax Law – Article 9, Section 187; Article 9-A, Section 210-B.9; and Article 33, Section 1511(e)

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

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

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

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

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

