



# Claim for Special Additional Mortgage Recording Tax Credit

# CT-43

Tax Law – Sections 187, 210-B.9, and 1511(e)

All filers must enter tax period:

beginning  ending

|                           |                                      |
|---------------------------|--------------------------------------|
| Legal name of corporation | Employer identification number (EIN) |
|---------------------------|--------------------------------------|

See Form CT-43-I, *Instructions for Form CT-43*.

File this form with Form CT-3, CT-3-A, CT-3-S, CT-33, CT-33-A, CT-33-NL, CT-183, CT-184, or CT-186.

**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

### Schedule A: Calculation of credit

Use a separate line for each property. If you need more lines, submit additional forms (*see instructions*).

| A<br>Property address  | B<br>Date mortgage recorded | C<br>Amount of mortgage | D<br>Amount of special additional mortgage recording tax paid |
|--|-----------------------------|-------------------------|---|
|  |                             |                         |   |
|  |                             |                         |   |
|  |                             |                         |   |
|  |                             |                         |   |
| Total from additional forms, 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> Credit allocated from partnerships ( <i>partners in a partnership, enter the amount from line 16</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>  |

### Schedule B: Calculation 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 this 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> Credit used this tax year ( <i>see instructions</i> ) .....  | <b>9</b>  |  |  |  |
| <b>10</b> Unused credit available for carryforward ( <i>subtract line 9 from line 3</i> ) .....             | <b>10</b> |  |  |  |

### Schedule C: 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 credit eligible for refund or credit ( <i>see instructions</i> ) .....  | <b>12</b> |  |  |
| <b>13</b> Amount to be refunded ( <i>enter the amount from line 12 to be refunded; see instructions</i> ) .....                             | <b>13</b> |  |  |
| <b>14</b> Amount 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> |  |  |



**Schedule D: Partnership information** (see instructions)

| Name of partnership   | Partnership's EIN | Credit amount allocated |
|---|-------------------|-------------------------|
|   |                   |                         |
|   |                   |                         |
|   |                   |                         |
|   |                   |                         |
|   |                   |                         |
|   |                   |                         |
|   |                   |                         |
|   |                   |                         |
|   |                   |                         |
|   |                   |                         |
| Total from additional forms, if any .....   |                   |                         |
| <b>16</b> Total credit amount allocated from partnership(s) (enter here and on line 1b) ..... |                   | • <b>16</b>             |

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