### Claim for Special Additional Mortgage Recording Tax Credit

**Department of Taxation and Finance**

**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)

**Legal name of corporation**

<table>
<thead>
<tr>
<th>Employer identification number</th>
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**All filers must enter tax period:**

<table>
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<th>starting</th>
<th>ending</th>
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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.

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**Computation of credit**

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

<table>
<thead>
<tr>
<th>A</th>
<th>Property address</th>
<th>B</th>
<th>Date mortgage recorded</th>
<th>C</th>
<th>Amount of mortgage</th>
<th>D</th>
<th>Amount of special additional mortgage recording tax paid</th>
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Total from additional sheets, if any ...

**1a** Total special additional mortgage recording tax paid during current tax year that qualifies for the credit (add column D amounts) ...

**1b** Special additional mortgage recording tax paid during current year from a flow through entity that qualifies for the credit (see instructions) ...

**2** Unused special additional mortgage recording tax credit from preceding period ...

**3** Total available tax credit (add lines 1a, 1b, and 2) ...

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

**4** Tax due before credits (see instructions) ...

**5** Tax credits claimed before the special additional mortgage recording tax credit (see instructions) ...

**6** Subtotal (subtract line 5 from line 4) ...

**7** Minimum tax (see instructions) ...

**8** Limitation on credit used (subtract line 7 from line 6; if less than zero, enter 0) ...

**9** Special additional mortgage recording tax credit used this period (see instructions) ...

**10** Unused special additional mortgage recording tax credit available for carryforward (subtract line 9 from line 3) ...

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**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 (see instructions) ...

**12** Amount of special additional mortgage recording tax credit eligible for refund or credit (see instructions) ...

**13** Balance to be refunded (enter the amount from line 12 to be refunded; see instructions) ...

**14** Balance to be credited as an overpayment (subtract line 13 from line 12; see instructions) ...

**15** Amount of carryforward (subtract lines 13 and 14 from line 10) ...

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