



Claim for Special Additional Mortgage Recording Tax Credit

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

CT-43

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

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

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



Schedule D: Partnership information
(see instructions)

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