

Department of Taxation and Finance

Claim for Special Additional Mortgage Recording Tax Credit

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

All filers must enter tax period:

beginning

LIAB_PRD_BEG_DT

ending

LIAB_PRD_END_DT

Legal name of corporation

Employer identification number (EIN)

LEGAL_NAME

EXT_TP_ID

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 MR_PRTNR_IND • ☐

B Enter the total number of properties included on this claim MR_INCL_PROP_NMBR •

Schedule A: Calculation of credit

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

A	B	C	D
Property address	Date mortgage recorded	Amount of mortgage	Amount of special additional mortgage recording tax paid
CT43CMPCRQUALPROP mortPropAdr			
LOC_NAME STR_1_ADR CTY_ADR ST_ADR ZIP_5_ADR STR_2_ADR ZIP_4_ADR	DATE	AMOUNT	TAX_AMT
Total from additional forms, if any			

1a Total special additional mortgage recording tax paid during current tax year that qualifies for the credit (add column D amounts)	1a	MR_CR_CLAIM_AMT
1b Credit allocated from partnerships (partners in a partnership, enter the amount from line 16)	1b	MR_FLW_CR_AMT
2 Unused special additional mortgage recording tax credit from preceding period	2	MR_CR_PRIOR_AMT
3 Total available tax credit (add lines 1a, 1b, and 2)	3	MR_CR_AVL_AMT

Schedule B: Calculation of special additional mortgage recording tax credit used and available to be carried forward

4 Tax due before credits (see instructions)	4	MR_TX_B4_CR_AMT	
5 Tax credits claimed before this credit (see instructions)	5	MR_CR_B4_MR_AMT	
6 Subtotal (subtract line 5 from line 4)	6	MR_TX_LESS_CR_AMT	
7 Minimum tax (see instructions)	7	MR_MIN_TX_AMT	
8 Limitation on credit used (subtract line 7 from line 6; if less than zero, enter 0)	8	MR_CR_LMT_AMT	
9 Credit used this tax year (see instructions)	9	MR_CR_USED_AMT	
10 Unused credit available for carryforward (subtract line 9 from line 3)	10	MR_CR_CRYF_AMT	

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 (see instructions)	11	MR_TX_INCL_MRT_AMT	
12 Amount of credit eligible for refund or credit (see instructions)	12	MR_SPCL_ELIG_AMT	
13 Amount to be refunded (enter the amount from line 12 to be refunded; see instructions)	13	MR_CR_REF_BAL_AMT	
14 Amount to be credited as an overpayment (subtract line 13 from line 12; see instructions)	14	MR_CR_OVERPAY_AMT	
15 Amount of carryforward (subtract lines 13 and 14 from line 10)	15	MR_CRYF_AMT	



Schedule D: Partnership information (see instructions)



Name of partnership		Partnership's EIN	Credit amount allocated
CT43PSHIPINFO			
bnfCrdt			
NAME		EIN_ID	AMOUNT
Total from additional forms, if any			
16 Total credit amount allocated from partnership(s) (enter here and on line 1b)		16	MR_TOT_PRTNR_AMT