

For the calendar year 2010 or fiscal year beginning <u>MM,DD,YYYY</u> and ending <u>MM,DD,YYYY</u> .

Attach this completed form and your Department of Commerce post-approval document to your return.

Name(s) as shown on Form 140, 140PY, 140NR, 140X, 120, 120A, 120S, 120X, or 165	Social security number or employer identification number
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Part I Individual who Will Maintain Records of Expenditures in Arizona

Name: _____ Address: _____

Telephone number: _____

Part II Listing of Post-Approved Productions

Motion Picture Production Companies, complete this section.

List completed productions for which you have received Department of Commerce post-approval.
If you have more than two completed productions, attach additional schedules. See instructions.

(a) Department of Commerce Post-Approval Information			(b)	
(a1) Allocation Year	(a2) Post-Approval Date	(a3) Post-Approval Number	Approved Credit Amount	
1			00	
2			00	
3	Aggregate total from all additional schedules.....		00	
4	Total - add lines 1 through 3.....		00	

Part III Listing of Post-Approved Infrastructure Projects

List completed infrastructure projects for which you have received Department of Commerce post-approval.
If you have more than two completed infrastructure projects, attach additional schedules. See instructions.

(a) Department of Commerce Post-Approval Information			(b)	
(a1) Post-Approval Taxable Year	(a2) Post-Approval Date	(a3) Post-Approval Number	Approved Credit Amount	
5			00	
6			00	
7	Aggregate total from all additional schedules.....		00	
8	Total - add lines 5 through 7.....		00	

Part IV Current Taxable Year's Credit Summary

9 Total original credit from completed productions. <i>Enter the amount from Part II, line 4.</i>	9		00
10 Credit transfers received related to this allocation year. <i>See instructions.</i>	10		00
11 Subtotal - <i>add lines 9 and 10.</i>	11		00
12 Credit transferred to others related to this allocation year. <i>See instructions.</i>	12		00
13 Current taxable year's credit for motion picture production costs - <i>subtract line 12 from line 11 and enter the difference.</i>	13		00
14 Total original credit from completed infrastructure projects. <i>Enter the amount from Part III, line 8.</i>	14		00
15 Credit transfers received related to this taxable year. <i>See instructions.</i>	15		00
16 Subtotal - <i>add lines 14 and 15.</i>	16		00
17 Credit transferred to others related to this taxable year. <i>See instructions.</i>	17		00
18 Current taxable year's credit for motion picture infrastructure projects - <i>subtract line 17 from line 16 and enter the difference.</i>	18		00

Part V S Corporation Credit Election and Shareholder's Share of Credit

- 19 The S corporation has made an irrevocable election for the taxable year ending _____ to: **(CHECK ONLY ONE BOX)**
- Claim the credit for motion picture production costs as shown on Part IV, line 13 (for the taxable year mentioned above);
- OR**
- Pass the credit for motion picture production costs as shown on Part IV, line 13 (for the taxable year mentioned above) through to its shareholders.

Signature Title Date

- 20 The S corporation has made an irrevocable election for the taxable year ending _____ to: **(CHECK ONLY ONE BOX)**
- Claim the credit for motion picture infrastructure projects as shown on Part IV, line 18 (for the taxable year mentioned above);
- OR**
- Pass the credit for motion picture infrastructure projects as shown on Part IV, line 18 (for the taxable year mentioned above) through to its shareholders.

Signature Title Date

If passing the credit(s) through to the shareholders, complete lines 21 through 24 separately for each shareholder. Furnish each shareholder with a copy of the completed Form 334.

21 Name of shareholder _____			
22 Shareholder's TIN _____			
23 Shareholder's share of the available credit for motion picture production costs from Part IV, line 13	23		00
24 Shareholder's share of the available credit for motion picture infrastructure projects from Part IV, line 18	24		00

Part VI Partner's Share of Credit

Complete lines 25 through 28 separately for each partner.
 Furnish each partner with a copy of the completed Form 334.

25 Name of partner _____

26 Partner's TIN _____

27 Partner's share of the available credit for motion picture production costs from Part IV, line 13

27		00
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28 Partner's share of the available credit for motion picture infrastructure projects from Part IV, line 18

28		00
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Part VII Available Credit Carryover - Motion Picture Production Costs

Attach Form(s) 334-1 to detail lines 31 and/or 34.

		(a)	(b)	(c)	(d)	(e)	(f)
29	Allocation year - <i>see instructions</i>						
30	Original credit amount						
31	Credit transfers received - <i>attach schedule</i>						
32	Available credit - <i>add lines 30 and 31</i>						
33	Amount previously used						
34	Credit transferred to other taxpayer(s) - <i>attach schedule</i>						
35	Amount unallowable - <i>see instructions</i>						
36	Available carryover - <i>subtract the sum of lines 33 through 35 from line 32</i>						
37	Total available carryover						

Part VIII Available Credit Carryover - Motion Picture Infrastructure Projects

Attach Form(s) 334-1 to detail lines 40 and/or 43.

	(a)	(b)	(c)	(d)	(e)	(f)
38 Post-approval taxable year - <i>see instructions</i>						
39 Original credit amount						
40 Credit transfers received - <i>attach schedule</i>						
41 Available credit - <i>add lines 39 and 40</i>						
42 Amount previously used						
43 Credit transferred to other taxpayer(s) - <i>attach schedule</i>						
44 Amount unallowable - <i>see instructions</i>						
45 Available carryover - <i>subtract the sum of lines 42 through 44 from line 41</i>						
46 Total available carryover						

Part IX Total Available Credit

47 Current year's credit for motion picture production costs. Individuals, corporations, or S corporations - <i>enter the amount from Part IV, line 13.</i> S corporation shareholders - <i>enter the amount from Part V, line 23.</i> Partners of a partnership - <i>enter the amount from Part VI, line 27</i>	47	00		
48 Available credit carryover - <i>enter the amount from Part VII, line 37, column (f)</i>	48	00		
49 Available credit for motion picture production costs - <i>add lines 47 and 48</i>			49	00
50 Current year's credit for motion picture infrastructure projects. Individuals, corporations, or S corporations - <i>enter the amount from Part IV, line 18.</i> S corporation shareholders - <i>enter the amount from Part V, line 24.</i> Partners of a partnership - <i>enter the amount from Part VI, line 28</i>	50	00		
51 Available credit carryover - <i>enter the amount from Part VIII, line 46, column (f)</i>	51	00		
52 Available credit for motion picture infrastructure projects - <i>add lines 50 and 51</i>			52	00
53 Total available credit. <i>Add lines 49 and 52. Corporations and S corporations - enter total here and on Form 300, Part I, line 14. Individuals - enter total here and on Form 301, Part I, line 20</i>			53	00

Schedule of Credit Transfers

Use this form to list the motion picture credits that you either received from other entities or transferred to other entities that originated from: 2006 2007 2008 2009.

Part I Credits Received From Other Entities

List the credits other entities have transferred to you.

This form applies to: motion picture production costs or motion picture infrastructure projects.

	(a) Transferor information		(b) Motion Picture Production Company or Original company information		(c) Department of Commerce Post- Approval Number	(d) Transfer date	(e) Amount of credit received from transferor
	Name (a)1	TIN (a)2	Name (b)1	TIN (b)2			
1							
2							
3							
4							
5	Total						

Name:

Part II Credits Transferred to Other Entities

List the credits you transferred to other entities.

	(a) Motion Picture Production Company or Original company information		(b) Post-Approval Number	(c) Credit transferred to:		(d) Transfer date	(e) Latest taxable year in which you applied credit	(f) Amount of credit available for transfer	(g) Amount of credit transferred	(h) Credit balance
	Name (a)1	TIN (a)2		Name (c)1	TIN (c)2					
6										
7										
8										
9										
10	Total									

TIN: