

For the calendar year 2011 or
fiscal year beginning MM/DD/YYYY and ending MM/DD/YYYY.

Attach this completed form and your Commerce postapproval 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 Postapproved Productions

Motion Picture Production Companies, complete this section.

List completed productions for which you have received Commerce postapproval.
If you have more than two completed productions, attach additional schedules. See instructions.

(a) Commerce Postapproval Information			(b)	
(a)1 Allocation Year	(a)2 Postapproval Date	(a)3 Postapproval 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 S Corporation Credit Election and Shareholder's Share of Credit

5 The S corporation has made an irrevocable election for the allocation year _____ to:
(CHECK ONLY ONE BOX)

Claim the credit for motion picture production costs as shown on Part II, line 4 (for the allocation year mentioned above);

OR

Pass the credit for motion picture production costs as shown on Part II, line 4 (for the allocation year mentioned above) through to its shareholders.

Signature Title Date

If passing the credit through to the shareholders, complete lines 6 through 8 separately for each shareholder.
Furnish each shareholder with a copy of the completed Form 334.

6 Name of shareholder _____

7 Shareholder's TIN _____

8 Shareholder's share of the available credit for motion picture production costs from Part II, line 4 **8** _____ **00**

Part IV Partner's Share of Credit

Complete lines 9 through 11 separately for each partner.
 Furnish each partner with a copy of the completed Form 334.

- 9 Name of partner _____
- 10 Partner's TIN _____
- 11 Partner's share of the available credit for motion picture production costs for allocation year _____ from Part II, line 4 ...

11		00
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Part V Available Credit Carryover - Motion Picture Production Costs

Attach Form(s) 334-1 to detail lines 14 and/or 17.

		(a)	(b)	(c)	(d)	(e)	(f)
12	Allocation year - see instructions						
13	Original credit amount						
14	Credit transfers received - attach schedule						
15	Available credit - add lines 13 and 14						
16	Amount previously used						
17	Credit transferred to other taxpayer(s) - attach schedule						
18	Amount unallowable - see instructions						
19	Available carryover - subtract the sum of lines 16 through 18 from line 15						
20	Total available carryover						

Corporations and S corporations - enter amount from Part V, line 20, column (f), on Form 300, Part I, line 14.
 Individuals - enter amount from Part V, line 20, column (f), on Form 301, Part I, line 20.

Use this form to list the credit for motion picture production costs that you either received from other entities or transferred to other entities.

Part I Credits Received From Other Entities This form applies to allocation year (Check only one box): 2006 2007 2008 2009 2010

List the credits other entities have transferred to you.

	(a) Transferor information		(b) Motion Picture Production Company Information		(c) Commerce Postapproval 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 Information		(b) Commerce Postapproval 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: