



FILM PRODUCTION TAX CREDIT ASSIGNMENT APPLICATION

APPENDIX K

Attach a copy of the Film Production Tax Credit certificate or approval letter to this application. Please use separate applications if Film Production Tax Credits issued on different dates are to be sold.

Definitions:

Seller – Film business to which the Film Production Tax Credits were originally issued or approved, and which may be applying to sell, transfer or assign those credits.

Buyer – Entity that is purchasing the Film Production Tax Credit from the business of issue, and to which the tax credit is to be sold, transferred or assigned.

Business of Issue – Film Company to which the Film Production Tax Credits were originally issued or approved.

DEPARTMENT USE ONLY	
DATE RECEIVED:	APPLICATION NUMBER:

I. Prospective SELLER Identification and Information	
<i>Please use the name and address that is on record with the PA Department of Revenue unless that on-file information has been changed and is no longer valid.</i>	
PROJECT TITLE:	
PRODUCTION COMPANY NAME:	
ADDRESS:	
TELEPHONE:	FAX:
E-MAIL ADDRESS:	TAXPAYER IDENTIFICATION (SSN, FEIN OR BOX NUMBER OF SELLER):
DATE OF ISSUE OR APPROVAL OF FILM PRODUCTION TAX CREDITS TO BE SOLD:	
HAS ANY PORTION OF THE APPROVED FILM PRODUCTION TAX CREDIT BEEN USED AGAINST A TAX LIABILITY OF THE PRODUCTION COMPANY, AND IF SO HOW MUCH?	
AMOUNT OF UNUSED APPROVED FILM PRODUCTION TAX CREDIT TO BE SOLD FROM THE LISTED ISSUE OR APPROVAL DATE:	
SIGNATURE OF PROSPECTIVE SELLER:	
PRINTED NAME:	
PRINTED TITLE OR AFFILIATION TO THE BUSINESS:	

II. Prospective Film Tax Credit BUYER Identification and Information

Please use the name and address that is on record with the PA Department of Revenue unless that on-file information has been changed and is no longer valid.

NAME:

ADDRESS:

TELEPHONE:

FAX:

E-MAIL ADDRESS:

TAXPAYER IDENTIFICATION (SSN, FEIN OR BOX NUMBER OF SELLER):

DATE OF ISSUE OR APPROVAL OF FILM PRODUCTION TAX CREDITS TO BE SOLD:

HAS ANY PORTION OF THE APPROVED FILM PRODUCTION TAX CREDIT BEEN USED AGAINST A TAX LIABILITY OF THE PRODUCTION COMPANY, AND IF SO HOW MUCH?

AMOUNT OF UNUSED APPROVED FILM PRODUCTION TAX CREDIT TO BE SOLD FROM THE LISTED ISSUE OR APPROVAL DATE:

INDICATE TO WHICH ACCOUNT THE TAX CREDIT SHOULD BE APPLIED (CHECK ONE):

(If more than one amount specify dollar amount to be applied in each case)

- CS/FF CNI PI BS IP TI MT

SIGNATURE OF PROSPECTIVE BUYER:

PRINTED NAME:

PRINTED TITLE OR AFFILIATION TO THE BUSINESS:

III. Information on the Film Production Tax Credit Sale

DOLLAR AMOUNT AGREED UPON TO COMPLETE THE SALE:

WERE THE SERVICES OF ANY AGENT(S) OR FACILITATOR(S) USED TO ARRANGE THIS PROSPECTIVE FILM PRODUCTION TAX CREDIT SALE?

IF THE SERVICES OF ANY AGENT(S) OR FACILITATOR(S) WERE USED, PLEASE IDENTIFY THE AGENT(S) OR FACILITATOR(S).

WHAT, IF ANY, FEE OR COMMISSION WAS, OR IS BEING, PAID TO EACH AGENT(S) OR FACILITATOR(S) LISTED ABOVE (PLEASE ITEMIZE)?

- CS/FF: Capitol Stock and Franchise Tax
- CNI: Corporate Net Income Tax
- PI: Personal Income Tax
- BS: Bank & Trust Company Shares Tax
- IP: Insurance Premium Tax
- TI: Title Insurance Companies Shares Tax
- MT: Mutual Thrift Institution Tax