



FILM PRODUCTION TAX CREDIT CLAIM FORM

APPENDIX R

SECTION I: GENERAL INFORMATION

1. PRODUCTION COMPANY NAME:		
2. PROJECT NAME:		
3. FEIN #:	4. PA REVENUE #:	5. AMOUNT OF APPROVED TAX CREDIT FROM TAX CREDIT CERTIFICATE:

APPLICATION OF APPROVED CREDIT

TAX TYPE*	ENTITY TYPE**	TAX PERIOD ENDING	ACCOUNT ID/SSN	AMOUNT
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

* LIST TAX TYPE BY USING ONE OF THE FOLLOWING CODES:

CNIT: Corporate Net Income Tax	GPGN: Insurance Premiums Tax
PIT: Personal Income Tax	BKSHT: Title Insurance Tax
BKSH: Bank Shares Tax	MTFT: Mutual Thrift Institutions Tax

**LIST ENTITY TYPE BY USING ONE OF THE FOLLOWING:

Sole Proprietorship	Limited Liability Company
Partnership	Bank/Trust Company
Estate/Trust	Title Insurance Company
PAS Corporation	Insurance Company
Corporation	Mutual Thrift

CLAIM FORM INSTRUCTIONS
 Tax period ending is the last day of the reporting period for the tax type specified. If applying credit against an estimated or tentative liability, provide the last day of the applicable tax year, not the due date of the prepayment.

- Account ID/SSN is the identifying number of the entity. A Social Security number is required for distribution of credit to shareholder personal income tax obligations for qualified PA subchapter S corporations.
- If claiming credit against personal income tax, provide a full list of all individuals including their name, percentage of ownership, Social Security number and the amount of credit to be applied under each SSN.
- The pro-rata share of credit for each partner, member or shareholder of a pass-through entity will be compared to the Department of Revenue's records regarding percentage of ownership as provided on the Partner/Member/Shareholder Directory of the pass-through entity's PA-20S/PA-65. A pass-through entity is any partnership or Pennsylvania subchapter S corporation as defined in section 301 of the Tax Reform Code (72 P.S. § 7301).