



ENTERTAINMENT ECONOMIC ENHANCEMENT PROGRAM CLAIM FORM

APPENDIX M

SECTION I: GENERAL INFORMATION

1. APPLICANT 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	BKSH: Bank Shares Tax
PIT: Personal Income Tax	GPGN: Insurance Premiums Tax

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

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

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).

Completed claim forms must be communicated to the Pennsylvania Department of Revenue at least 60 days prior to the utilization of the credit.

Mailing Address:
PA Department of Revenue
Office of Economic Development
11th Floor Strawberry Square
Harrisburg, PA 17128-1100

Email: ra-btftrevkoz@pa.gov

For specific questions, please contact 717-772-3896.