

For the calendar year 2012 or  
fiscal year beginning MM|D|D|Y|Y|Y|Y and ending MM|D|D|Y|Y|Y|Y.

**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 or employer identification number
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**Part I Individual who Will Maintain Records of Expenditures in Arizona**

Name	Current Address - number and street		
Phone Number (with area code)	City, Town or Post Office	State	ZIP Code

**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	YYYY	M,M D,D Y,Y Y,Y		.00
2	YYYY	M,M D,D Y,Y Y,Y		.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 Y|Y|Y|Y 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 pages 1 and 2 of Form 334.
- Provide each shareholder with a copy of the postapproval document from Commerce.

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
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*Continued on page 2 →*

Name (as shown on page 1)	TIN
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**Part IV Partner's Share of Credit**

- Complete lines 9 through 11 separately for each partner.
- Furnish each partner with a copy pages 1 and 2 of Form 334.
- Provide each partner with a copy of the postapproval document from Commerce.

9 Name of partner: \_\_\_\_\_

10 Partner's TIN: \_\_\_\_\_

11 Partner's share of the available credit for motion picture production costs for the allocation year | Y, Y | Y, Y | from Part II, line 4..... 11 00

**Part V Available Credit Carryover**

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

	(a)	(b)	(c)	(d)	(e)
12 Allocation year - see instructions	2010	2009	2008	2007	
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 (e), on Form 300, Part I, line 13.  
 Individuals - enter amount from Part V, line 20, column (e), on Form 301, Part I, line 19.

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):  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	<b>Total</b> .....							

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	<b>Total</b> .....									

TIN: