

Attach to your California tax return.

Name(s) as shown on your California tax return

SSN or ITIN CA Corporation no. FEIN

CA Secretary of State (SOS) file number

Name of owner of credit

CA Corporation no. FEIN

CA Secretary of State (SOS) file number

Before you begin:

Please check ONE BOX ONLY below to indicate which movie credit you are claiming on this form. If you claim the original credit and the new credit in the same year, you must complete a separate form FTB 3541 for each credit.

Original California Motion Picture and Television Production Credit. Check this box for certificate number(s) 1000-4999.

New California Motion Picture and Television Production Credit. Check this box for certificate number(s) 5000 and higher.

Part I Available Credit

Table with 3 columns: Line number, Description, and Amount. Includes lines 1a through 12 for available credit calculation.

Part II Carryover Computation

Table with 3 columns: Line number, Description, and Amount. Includes lines 13a, 13b, and 14 for carryover computation.

Part III Credit Received from Affiliated Corporations Pursuant to R&TC Section 23685 or Section 23695. See instructions.

(a) Assignor name	(b) Assignor corporation no., FEIN, or CA SOS no.	(c) Credit certificate no.	(d) Credit received
15			
16 Total credit received. Add the amounts in column (d). Enter the total here and on Part I, line 4			16

Part IV Credit Assigned to Affiliated Corporations Pursuant to R&TC Section 23685 or Section 23695. See instructions.

17 Total credit available for assignment, before applying tax liability limit. Add line 1a, line 2a and line 5b from Part I.	17	00
18 Tax. See instructions.	18	00
19 Excess credit available for assigning to affiliated corporations. Subtract line 18 from line 17, enter the result here and on line 20, column (e). If the result is '0' or less, enter '0'. See instructions. This is the maximum amount of credit that may be assigned to affiliated corporations.	19	00

Credit Assigned to Affiliated Corporations					
	(a) Assignee name	(b) Assignee corp. no., FEIN, or CA SOS no.	(c) Credit certificate no.	(d) Amount of credit assigned	(e) Excess credit available for assignment
20					
21					
22 Total credit assigned. Add the amounts in column (d). Enter the total here and on Part I, line 8					22

Part V Credit Claimed

	(a) Year certificate issued	(b) Certificate number	(c) Credit amount available for use	(d) Credit claimed (do not include amounts claimed on 3544A)	(e) Credit carryover
23					
24 Total credit claimed. Add the amounts in column (d). Enter the total here and on Part II, line 13a					24