TAXABLE YEAR
2018

California Motion Picture and Television Production Credit

CALIFORNIA FORM

3541

Atta	ach 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	,		
Bef	fore you begin:				
	ase check ONE BOX ONLY below to indicate which movie credit you are claiming on this form. If you classame year, you must complete a separate form FTB 3541 for each credit.	aim the original credit and the new cr	edit in		
	Original California Motion Picture and Television Production Credit. Check this box for certificate num	ber(s) 1000-4999.			
	New California Motion Picture and Television Production Credit. Check this box for certificate number	(s) 5000 and higher.			
Pa	ert I Available Credit				
1	a Current year generated credit. New California Motion Picture and Television Production Credits only See instructions.	/. 1a	00		
	b Credit certificate number		1		
2	, , , , , , , , , , , , , , , , , , , ,	2a	00		
	b Credit certificate number				
3	a Credit purchased from other entities. See instructions	3a	00		
	b Credit certificate number				
4	Credit received from affiliated corporations from Part III, line 16. See instructions	4	00		
5	a Credit carryover from prior year	5a	00		
	b Assignable credit carryover from prior year. See instructions				
6	Add line 1a, line 2a, line 3a, line 4, and line 5a	6	00		
7	a Credit sold to other entities. See instructions	7a	00		
	b Credit certificate number				
8	Credit assigned to affiliated corporations from Part IV, line 22, column (d). See instructions	8	00		
9	Credit passed through on Schedule K-1. See instructions	9	00		
10	a Credit applied against sales and use taxes. See instructions	10a	00		
	b Credit certificate number				
11	Total credit sold, assigned, or applied against sales and use taxes. Add line 7a, line 8, line 9, and line 1	0a 11	00		
12	Total available credit. Subtract line 11 from line 6	12	00		
 Pa	art II Carryover Computation				
13	a Credit claimed. Enter the amount of the credit claimed on the current year tax return from Part V, line 24, column (d). See instructions. (Do not include any assigned credit claimed	120	00		
	on form FTB 3544A.) b Total credit assigned. Enter the total amount from form FTB 3544, column (g). If you are not a corporation, enter -0 See instructions		00		
14					
14	oanyover to luture years. Aud into 10a and into 10b, subtract tile result holli lille 12	17	1 00		

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.	Cre certific	edit	(d) Credit received						
15											
10											
16	Total credit received. Add the amounts in column (d). Ent	ter the total here and on Part I, I	ine 4	16							
Pai	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 t			17		00					
	from Part I			17		00					
18	Tax. See instructions			18		00					
19	Excess credit available for assigning to affiliated corpo	erations Subtract line 18 from	line 17 onter the								
19	result here and on line 20, column (e). If the result is '			19		00					
	This is the maximum amount of credit that may be assigned to affiliated corporations.										
Cre	dit Assigned to Affiliated Corporations										
	(a) Assignee name	Assignee corp. no., FEIN, or CA SOS no.	Credit tificate no.	(d) Amount of credit assigned	(e) Excess credit avail for assignment						
20											
21											
22	Total credit assigned. Add the amounts in column (d). En	tor the total here and on Part I. I	line 9 22								
		ter the total here and on Fart 1, 1	IIIIE 0 ZZ								
Pai	rt V Credit Claimed	(2)	(4)		(-)						
	Year certificate Certificate number Cre	(c) (d) it amount available for use 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									