TAXABLE YEAR	**California Motion Picture and Television**		CALIFORNIA FORM
2020	**Production Credit**	■	**3541**

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 more than one motion picture and television production 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- 6999.

☐ **Program 3.0** California Motion Picture and Television Production Credit. Check this box for certificate number(s) 7000 and higher.

Part I Available Credit

1 a Current year generated credit. **Program 3.0** or **New** California Motion Picture and Television Production Credits **only**. See instructions. . . . . **1a** _____ |00

  b Credit certificate number _____ **c** Copyright registration number _____

2 a Credit received from pass–through entities (Schedule K-1). See instructions . . . . **2a** _____ |00

  b Credit certificate number _____ **c** Copyright registration number _____

3 a Credit purchased from other entities. See instructions . . . . **3a** _____ |00

  b Credit certificate number _____ **c** Copyright registration 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 . . . . **5b** _____

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 _____ **c** Copyright registration 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 _____ **c** Copyright registration number _____

11 Total credit sold, assigned, or applied against sales and use taxes. Add line 7a, line 8, line 9, and line 10a . .**11** _____ |00

12 Total available credit. Subtract line 11 from line 6. . . . .**12** _____ |00

Part 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 (e). See instructions. (**Do not** include any assigned credit claimed on form FTB 3544, Part B.) . . . .**13a** _____ |00

  b Total credit assigned. Enter the total amount from form FTB 3544, Part A, column (g). If you are not a corporation, enter -0-. See instructions. . . . .**13b** _____ |00

14 Carryover to future years. Add line 13a and line 13b, subtract the result from line 12 . . . .**14** _____ |00

Part III Credit Received from Affiliated Corporations Pursuant to R&TC Section 23685, Section 23695, or Section 23698. See instructions.

	(a) Assignor name	(b) Assignor CA 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, Section 23695, or Section 23698. 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. . . . .**19** _____ 00
This is the maximum amount of credit that may be assigned to affiliated corporations.

Credit Assigned to Affiliated Corporations

	(a) Assignee name	(b) Assignee CA 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) Copyright registration number	(d) Credit amount available for use	(e) Credit claimed (do not include amounts claimed on 3544, Part B)	(f) Credit carryover
23						

24 Total credit claimed. Add the amounts in column (e). Enter the total here
and on Part II, line 13a **24**