

California Motion Picture and Television Production Credit

2024

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.

- 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) 7000-7999.
Soundstage Filming Tax Credit. Check this box for certificate number(s) 8000 and higher.

Part I Available Credit

Table with 12 rows for available credit. Columns include description, line number (e.g., 1a, 2a), and amount (e.g., 00).

Part II Carryover Computation

Table with 4 rows for carryover computation. Columns include description, line number (e.g., 13a, 13b), and amount (e.g., 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 | | | | |
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| | | | | |
| | | | | |
| 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 | | | | | |
| | | | | | |
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| | | | | | |
| 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. See instructions.

| | (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 FTB 3544, Part B) | (f)* Credit carryover |
|-----------|---|---------------------------|--------------------------------------|--|--|--------------------------|
| 23 | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> | <input type="radio"/> |
| 24 | Total credit claimed. Add the amounts in column (e). Enter the total here and on Part II, line 13a. | | | | | 24 |

*If the taxpayer elects to make credits that were disallowed due to the \$5,000,000 limitation refundable, do not include the credit amount elected to be refundable in column (f). To make an election for refundable credits, you must complete form FTB 3870. Get form FTB 3870 for more information.