TAXABLE YEAR

2024

## **California Motion Picture and Television Production Credit**

CALIFORNIA FORM

3541

Atta	ach to your California tax return.	
	me(s) as shown on your California tax return	□SSN or ITIN □CA Corporation no. □FEIN
		CA Secretary of State (SOS) file number
Nar	me of owner of credit	☐ CA Corporation no. ☐ FEIN
		CA Secretary of State (SOS) file number
pic	fore you begin: Please check ONE BOX ONLY below to indicate which movie credit you are claiming on the ture and television production credit in the same year, you must complete a separate form FTB 3541 for example to the same year.	ach credit.
•		· /
•	New California Motion Picture and Television Production Credit. Check this box for certificate number	er(s) 5000-6999.
•	Program 3.0 California Motion Picture and Television Production Credit. Check this box for certification	te number(s) 7000-7999.
•	Soundstage Filming Tax Credit. Check this box for certificate number(s) 8000 and higher.	
Pa	ert I Available Credit	
1		-
	b Credit certificate number • c Copyright registration number	
2	a Credit received from pass-through entities (Schedule K-1). See instructions	● 2a00
	b Credit certificate number c Copyright registration number	_
3	a Credit purchased from other entities. See instructions.	● 3a
	b Credit certificate number • c Copyright registration number	_
4	Credit received <b>from</b> affiliated corporations from Part III, line 16. See instructions	<b>• 4</b>
5	a Credit carryover from prior year	● 5a00
	b Assignable credit carryover from prior year. See instructions	
6	Add line 1a, line 2a, line 3a, line 4, and line 5a	<b>● 6</b> 00
7	a Credit sold to other entities. See instructions	● 7a00_
	b Credit certificate number © c Copyright registration number	
8	Credit assigned <b>to</b> affiliated corporations from Part IV, line 22, column (d). See instructions	<ul><li>8</li></ul>
9	Credit passed through on Schedule K-1. See instructions	
10	a Credit applied against sales and use taxes. See instructions	• 10a <u> </u>
	b Credit certificate number • c Copyright registration number	<u> </u>
11	Total credit sold, assigned, or applied against sales and use taxes. Add line 7a, line 8, line 9, and line 10a	00
12	Total available credit. Subtract line 11 from line 6	00
Pa	ert 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.)	• 13a00
	<b>b</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.	• 13b00
	c Credit amount to be elected as refundable in future years. See instructions	13c00
14	Credit carryover available for future years. Add lines 13a, 13b, and 13c, subtract the result from line 12d	<b>14</b>

Paı	t III Credit Ro	eceived from Affiliated	Corporations Pu	ursuant 1	to R&TC Sec	tion 23685	, Section 23	695, or Section 2369	8. See instructions.	
		<b>(a)</b> Assignor name	(a) (I nor name Assign corpora		(b) Assignor CA corporation n EIN, or CA SO	CA Credit no certificate no.		Credit	(d) Credit <b>received</b>	
15										
16		eived. Add the amounts								
Pai		signed to Affiliated Cor							See instructions.	
17		able for assignment, be		-						00
18	Tax. See instruc	tions								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									00
Cre	dit Assigned to A	Affiliated Corporations								
	(a) Assignee name		Assignee CA corp. no., Cre		c) (d) edit Amount of cate no. credit assigned		(e) Excess credit available for assignment			
20										
21										
22	Total credit assiç	gned. Add the amounts i	n column (d). En	nter the t	otal here and	on Part I, li	ne 8 <b>22</b>			
Par	<b>t V</b> Credit Cla	imed. See instructions.								
	(a) Year certificate issued	<b>(b)</b> Certificate number	(c) Copyright regis number		Credit	d) amount e for use	amo	(e) aimed (do not include ounts claimed on B 3544, Part B)	(f)* Credit carryove	er
23	•	•	•		•		•		•	
	•	•	•		•		•		•	
	•	•	•	•			•		•	
	•	•	•		•		•		•	
	•	•	•		•		•		•	
24	Total credit claimed. Add the amounts in column (e). Enter the total here									

. • 24

and on Part II, line 13a....

Side 2 FTB 3541 2024

<sup>\*</sup>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.