

STATE OF NEW MEXICO - TAXATION AND REVENUE DEPARTMENT
APPLICATION FOR FILM PRODUCTION TAX CREDIT

The purpose of this form. This form may be used by a film production company, approved by the Film Division of the New Mexico Economic Development Department, to apply for a film production tax credit. To contact the Film Division, call (505) 476-5600 or (800) 545-9871. Submit this completed application with required documentation to the Taxation and Revenue Department. Submit one application for each approved film project. The Department will notify you of the approved amount of credit. This refundable credit can be applied against personal or corporate income tax due the State of New Mexico. See the instructions for this form under a different cover for a complete description of the requirements.

Mail to: New Mexico Taxation and Revenue Department, ATTN: Director's Office, P.O. Box 8485, Albuquerque, New Mexico 87198-8485. For status of the credit application, call (505) 841-6478.

Name of eligible film production company		Taxpayer identification number (SSN or FEIN)
Mailing address		City, state and ZIP code
Name of contact person	Telephone number	E-mail address

- A. Total qualifying direct production expenditures \$ _____
- B. Total qualifying postproduction expenditures \$ _____
- C. Is the film production company receiving a credit pursuant to the federal new markets tax credit program for expenditures attributable to this production? Circle one: Yes No
- D. Film production tax credit claimed. Multiply the sum of lines A and B by 25%, or by 20% if line C is marked "yes". Enter the result here. \$ _____
- E. Enter the *Project Title* as indicated on the New Mexico Film Office *Film Production Company Registration Form*. _____

Please ensure all required supporting documentation is attached to your application.

I certify that: <input type="checkbox"/> the total direct production and postproduction expenditures included in line A above: <ul style="list-style-type: none"> • include only expenditures made in New Mexico directly attributable to the approved production; • include only transactions which are subject to taxation by the State of New Mexico; • <i>exclude</i> expenditures for which another taxpayer claims the film production tax credit; and • <i>exclude</i> expenditures for which the film production company delivered a nontaxable transaction certificate pursuant to 7-9-86 NMSA 1978. <input type="checkbox"/> For long-form narrative films only , I certify that the film contains an acknowledgement that the production was filmed in New Mexico.	Certifications	
<i>I declare I have examined this application, including accompanying invoices, schedules and/or statements, and to the best of my knowledge and belief this application is true, correct and complete.</i>		
_____ Authorized Signature	_____ Title	_____ Date

FOR DEPARTMENT USE ONLY	
This application for Film Production Tax Credit was reviewed by the Taxation and Revenue Department and was <input type="checkbox"/> Approved in the amount of \$ _____ <input type="checkbox"/> Adjusted and approved in the amount of \$ _____ <input type="checkbox"/> Disapproved	

Reason for adjustment/disapproval _____

Signature of Director or Delegate Date Approval No.