

Return all forms and attachments to:

Motion Picture Production Tax Incentives Program
Arizona Department of Commerce
1700 W. Washington, Suite 600
Phoenix, AZ 85007

Questions regarding Motion Picture Production
Tax Incentives can be directed to
motionpicture@azcommerce.com

**Arizona Department of Commerce
Motion Picture Production Tax Incentives Program**

**CALCULATION OF ARIZONA RESIDENCY
FORM 1**

(For tax incentives under A.R.S. § 41-1517)

Calculation of Arizona Residency Forms 1 & 2 must be submitted to the Arizona Department of Commerce for each pre-approval and re-qualification periods issued for an initial application.

Section A. Company Information

Company Name	_____	FEI Number	_____
Mailing Address	_____	City, State & Zip	_____
Contact Name	_____	Contact Phone	_____
Email Address	_____	Contact Fax	_____

Section B. Definitions

Residency. For purposes of the Motion Picture Production Tax Incentive Program, a person must be domiciled in Arizona. A domicile is a permanent home, a place not used for a temporary or transitory purpose, a place where a person spends more than nine-months of the taxable year; it is a place to which a person intends to return after any temporary absence. A person can have only one domicile. A change in domicile is effected only by establishing a physical presence in a new location with the intent to abandon the old domicile and make a home in the new location permanently or indefinitely. A.R.S. § 43-104.

Full-time employee (FTE). For purposes of the Motion Picture Production Tax Incentive Program, a full-time employee is an individual for whom a company is required to remit federal or state withholding tax and who works an average of at least four hours a day for the life of employment on productions identified in the initial application.

Section C. Production Information

Priority Placement #	_____
Pre-Approval/Re-Qual Effective Date	Pre-Approval/Re-Qual Expiration Date _____
Name of Production #1	_____
Name of Production #2	_____
Name of Production #3	_____
Name of Production #4	_____
Name of Production #5	_____

Section D. Residency Calculation

Please complete the chart below based on the full-time employees (FTE) hired to work on the Arizona production as listed on Calculation of Arizona Residency Form 2.

	Total # of FTEs	Total # of hours worked by FTEs	Average Wage paid to FTEs	# of Arizona FTEs	# of hours worked by Arizona FTEs	Average Wage Paid to Arizona FTEs
Production #1						
Production #2						
Production #3						
Production #4						
Production #5						
Totals						

Calculated the percentage of FT Arizona Residents as follows:

Total hours worked by Arizona FTE's	Divided by	Total hours worked by FTE's	Equals	Percentage of Arizona Residents in the production
	÷		=	%

Section E. Affidavit

As an officer of the company, I certify under penalty of perjury that the information contained herein and on the Calculation of Arizona Residency Form 2 is true and correct according to my best belief and knowledge after a reasonable investigation of the facts and the company:

- Qualifies as a Motion Picture Production Company as described in A.R.S. § 41-1517;
- Shall allow inspections and audits by the Arizona Department of Commerce as are reasonably necessary to verify the accuracy of the submitted information;
- Agrees to submit Calculation of Arizona Residency Forms 1 & 2 for each twelve-month pre-approval period for each initial application.

Signature of Authorized Officer

Title

Print Name

Date

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**CALCULATION OF ARIZONA RESIDENCY
 FORM 2
 (For tax incentives under A.R.S. § 41-1517)**

Use this form to list all full-time employees (FTE) who worked on productions shown in the Initial Application to generate data for Calculation of Arizona Residency Form 1.

Company Name _____ Priority Placement # _____ Page _____ of _____

Employee Name	Address	City/State/Zip	Arizona Resident		Total # of hours worked	# of hours worked in Arizona	Average Wage
			Yes	No			
			<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>			
			<input type="checkbox"/>	<input type="checkbox"/>			
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