

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)

Upon completion of all productions in the initial application, Calculation of Arizona Residency Forms 1 & 2 must be submitted to the Arizona Department of Commerce. Please complete a separate calculation form for each pre-approval or re-qualification period 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 Effective Date _____ Pre-Approval Expiration Date _____

Name of Production #1 _____

Name of Production #2 _____

Name of Production #3 _____

Name of Production #4 _____

Name of Production #5 _____

(Use an attachment if more space is needed.)
MoPic Residency forms 1 & 2

Section D. Residency Calculation

Please complete the chart below based on the full-time employees (FTE) hired to work on the Arizona production(s) as generated by the Calculation of Arizona Residency Form 2. Only count the FTEs who worked on the production(s) during the pre-approval period. Further, only include the hours the FTEs worked in Arizona. The calculation should not include the time outside of the state.

	COLUMN A: Total # of FTEs	COLUMN B: Total hours worked in Arizona by all FTEs	COLUMN C: Average Wage paid to all FTEs	COLUMN D: # of Arizona FTEs	COLUMN E: # of hours worked by Arizona FTEs	COLUMN F: Average Wage Paid to Arizona FTEs
Production #1						
Production #2						
Production #3						
Production #4						
Production #5						
Totals						

Calculated the percentage of full-time Arizona Residents as follows:

Insert total from COLUMN E:	Divided by	Insert total from COLUMN B:	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

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 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 _____ Page _____ of _____

Priority Placement # _____ Pre-Approval Effective Date _____ Pre-Approval Expiration Date _____

Line #	Employee Name	Address of employee on their residency affidavit (P.O. boxes are not acceptable)	City/State/Zip	Arizona Resident		Total days worked	Total # of hours worked	# of hours worked in Arizona
				Yes	No			
1.				<input type="checkbox"/>	<input type="checkbox"/>			
2.				<input type="checkbox"/>	<input type="checkbox"/>			
3.				<input type="checkbox"/>	<input type="checkbox"/>			
4.				<input type="checkbox"/>	<input type="checkbox"/>			
5.				<input type="checkbox"/>	<input type="checkbox"/>			
6.				<input type="checkbox"/>	<input type="checkbox"/>			
7.				<input type="checkbox"/>	<input type="checkbox"/>			
8.				<input type="checkbox"/>	<input type="checkbox"/>			
9.				<input type="checkbox"/>	<input type="checkbox"/>			
10.				<input type="checkbox"/>	<input type="checkbox"/>			
11.				<input type="checkbox"/>	<input type="checkbox"/>			
12.				<input type="checkbox"/>	<input type="checkbox"/>			
Page Totals:								

