NEW YORK CITY DEPARTMENT OF FINANCE

NYC
Finance

N Y C
114.9

CLAIM FOR MADE IN NYC FILM PRODUCTION CREDIT **2009**

ATTACH TO FORM NYC-202 OR NYC-204

YOU MUST ATTACH YOUR CERTIFICATE OF TAX CREDIT TO THIS FORM.
NO CREDIT WILL BE ALLOWED WITHOUT THE CERTIFICATE.

For CALENDAR YEAR 2009 or FISCAL YEAR beginning _____ **2009 and ending** _____

Print or Type

Name

_____

Address (number and street)

_____

City and State	Zip Code

_____

Business Telephone Number	Date business began (mm/dd/yy)

PARTNERSHIPS, ESTATES AND TRUSTS ONLY,
ENTER EMPLOYER IDENTIFICATION NUMBER

SOCIAL SECURITY NUMBER

BUSINESS CODE NUMBER AS PER FEDERAL RETURN

PART I - FILMS COMPLETED DURING CURRENT TAX YEAR

1a. Made in NYC Film Production Credit allowed for current tax year. See instructions ....**1a.**	
1b. Made in NYC Film Production Credit carryforward to current tax year. See instructions. ....**1b.**	
2. Enter tax due before credits. See instructions...**2.**	
3. Enter sales tax addback from Form NYC-202 or Form NYC-204, Schedule A, line 18........................**3.**	
4. Add lines 2 and 3 ....**4.**	
5. Nonrefundable portion of other credits allowed. See instructions ....**5.**	
6. Subtract line 5 from line 4. If less than zero, enter "0" ....**6.**	
7. Carryover Credit applied to tax. Enter the amount from line 1b or line 6, whichever is less. ....**7.**	
8. Subtract line 7 from line 1b. ....**8.**	
9. Subtract line 7 from line 6..**9.**	
10. Nonrefundable portion of current year's credit. Enter the amount from line 1a or line 9, whichever is less..**10.**	
11. Add lines 7 and 10. ....**11.**	
12. Subtract line 10 from line 1a..**12.**	
13. Refundable portion of current year's credit. Multiply line 12 by 50% (0.50). ....**13.**	
14. Add lines 8, 11 and 13. Enter here and on Form NYC-202, Schedule A, line 22d or Form NYC-204, Schedule A, line 24d..**14.**	
15. Subtract line 13 from line 12. This is the amount of the current year's credit to be carried forward to next year..**15.**	

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NYC - 114.9 2009

INSTRUCTIONS

GENERAL INFORMATION

For films and shows completed on or after January 1, 2005, eligible taxpayers are allowed a Made in NYC Film Production Credit (the "NYC film production credit") equal to 5% of the qualified production costs paid or incurred in the production of qualified films and television shows. The credit is allowed in the year in which the film is completed. Fifty percent of the amount of credit not used in the first tax year may be refunded or applied toward the tax due in the following tax year. The balance of the credit not deducted from tax or refunded in the first year may be carried forward to the following tax year and may be deducted from the tax in that year. Any excess credit remaining after application toward the tax due in that succeeding year may be refunded or applied toward the tax due in the next succeeding tax year. No interest will be paid on any refunds with respect to the credit.

The amount of credit allowed is determined by the Mayor's Office of Film, Theatre and Broadcasting. Attach a copy of your Certificate of Tax Credit issued by that office to this form. This form and the Certificate must be attached to your return. For rules and applications for the credit, contact the Mayor's Office of Film, Theatre and Broadcasting at 1697 Broadway, 6th Floor, New York, NY 10019 or on the Internet at **www.nyc.gov/film** or by calling (212) 489-6710.

A similar credit is allowed against certain New York State taxes. For rules and regulations regarding the State credit, contact the New York State Governor's Office for Motion Picture and Television Development at **nyfilm@empire.state.ny.us** or call (212) 803-2330.

Partners

Individuals and entities that are partners in a partnership that has received a Certificate of Tax Credit are NOT allowed to claim any portion of the credit on their own New York City personal, General Corporation Tax or Unincorporated Business Tax returns. The partnership receiving the Certificate must claim the credit on its own Unincorporated Business Tax return.

SPECIFIC INSTRUCTIONS

Before you complete this form, you first must complete Form NYC-202 through Schedule A, line 22c or Form NYC-204 through Schedule A, line 24c.

Use one Form NYC-114.9 for all films and shows with respect to which you intend to claim a credit for this tax year. ATTACH THIS FORM TO YOUR NYC-202 OR NYC-204.

Line 1a
Enter on line 1a the sum of the amounts of the credits from all Certificates of Tax Credit issued by the Mayor's Office of Film, Theatre and Broadcasting for all films or shows completed during the tax year.

Line 1b
For each film or show for which a carryover credit is allowed this year, enter on line 1b the total of the amount reported on line 15 from your last year's Form NYC-114.9.

Line 2
Enter on line 2 the amount from Form NYC-202, Schedule A, line 21 or the amount from NYC-204, Schedule A, line 21.

Line 5
Enter on line 5 the total of the nonrefundable amounts of other credits. This is the total of the amounts reported on Form NYC-202, Schedule A, lines 22a, 22b and 22c or the total of the amounts reported on Form NYC-204, Schedule A, lines 22, 24a, 24b and 24c but only to the extent they do not reduce the tax below zero.

PRIVACY ACT NOTIFICATION
The Federal Privacy Act of 1974, as amended, requires agencies requesting Social Security Numbers to inform individuals from whom they seek this information as to whether compliance with the request is voluntary or mandatory, why the request is being made and how the information will be used. The disclosure of Social Security Numbers for taxpayers is mandatory and is required by section 11-102.1 of the Administrative Code of the City of New York. Such numbers disclosed on any report or return are requested for tax administration purposes and will be used to facilitate the processing of tax returns and to establish and maintain a uniform system for identifying taxpayers who are or may be subject to taxes administered and collected by the Department of Finance, and, as may be required by law, or when the taxpayer gives written authorization to the Department of Finance for another department, person, agency or entity to have access (limited or otherwise) to the information contained in his or her return.