JOBS, ECONOMY AND INNOVATION

Film and Television Tax Credit (FTTC)

Requesting a tax credit certificate – companion guide





Film and Television Tax Credit - Requesting a Tax Credit Certificate Companion Guide

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FTTC Program Tax Credit Application Steps

- 1) Confirm the "Published Status" of the application is "Authorization Issued." If it is not, you cannot yet apply for a tax credit.
- 2) Click "Tax Credit Request" button.

My Applications						
Title	Organization	ldentifier	Published Status	Date Submitted	Date Updated	Action
FTTC Application	zzzTony FTTC Test 20201209	(Authorization Issued	Thursday, December 10, 2020	Wednesday, December 9, 2020	View Application Tax Credit Request

- 3) Complete all the information in the "Production Information" page.
- 4) Upload the requested attachments.
- 5) Submit application.

FTTC Tax Credit Request

(

Organization : zzzTony FTTC Test 20201209 Title of Production : Tony's Day Off 20201209		View Application	
PRODUCTION INFORMATION			
Confirm the tax credit rate are you eligible for (please refer to Program G	uideline	es for eligibility requirements) *	
Actual Eligible (Alberta-based) Labour Costs *			
350,000.00			
Actual Eligible (Alberta-based) Production Costs excluding labour and/or salaries *			
500,000.00			
Actual Total Production Costs *			
750,000.00			
Actual Designated Assistance *			
250,000.00			
Actual pre-production start date *		Planned air/release date *	
12/24/2020		7/30/2021	
Actual principal photography start date *		Actual number of Alberta production shooting days *	
4/22/2021		75	
Actual number of production shooting days *			
100			
Actual primary Alberta shooting location (specify city/municipality) *			
Actual primary Alberta shooting location (specify city/municipality) *			
Actual primary Alberta shooting location (specify city/municipality) * Lethbridge	r the All	hada's film and fals vision industry (500 also rates may 19 t	

REVENUE REPORTING CONTACT

	Position	Corporation Name	
ntact Name 20201209	Software Tester	ABC Corporation	
tact Email *	Contact Phone Number*		
tcontact@20201209.ca	780-455-6655		
cceptable file types: excel, pdf, word and maximum For this section download the GOA-provided	i size is 20MB templates found here		
For this section there are no GOA-provided t	emplates		
Other documents (max. five)	Browse No file sele	cted.	
Currently uploaded attachmen	ts	File Name	
Currently uploaded attachmen File Category Actual Total Production Costs File Upload	ts	File Name Test Word Doc.docx	
Currently uploaded attachmen File Category Actual Total Production Costs File Upload Related Party Transaction File Upload	ts	File Name Test Word Doc.docx Test Word Doc.docx	2
Currently uploaded attachmen File Category Actual Total Production Costs File Upload Related Party Transaction File Upload Actual Production Schedule File Upload	ts 4	File Name Test Word Doc.docx Test Word Doc.docx Test Word Doc.docx Test Word Doc.docx	
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After you have submitted the tax credit request, the "Published Status" will then change to "TC Requested."

My Applications						
Title	Organization	ldentifier	Published Status	Date Submitted	Date Updated	Action
FTTC Application	zzzTony FTTC Test 20201209		TC Requested	Thursday, December 10, 2020	Wednesday, December 9, 2020	View Application Tax Credit Request

No further action is required until the tax credit request is processed, at which point the "Published Status" will change to either "TC Issued" or "TC Denied."

- 6) Tax credit requests in "TC Issued" status can proceed to viewing and/or printing their tax credit certificate.
- 7) Click the "Tax Credit Request" button.

My Applications

				-		
Title	Organization	Identifier	Published Status	Date Submitted	Date Updated	Action
FTTC Application	zzzTony FTTC Test 20201209	-	TC Issued	Thursday, December 10, 2020	Wednesday, December 9, 2020	View Application Tax Credit Request

8) Scroll down to the bottom of the Tax Credit Request "Production Information" page and click "View / Print Certificate."

File Category	File Name
Actual Total Production Costs File Upload	Test Word Doc.docx
Related Party Transaction File Upload	Test Word Doc.docx
Actual Production Schedule File Upload	Test Word Doc.docx
Audited Production Cost Statement File Upload	Test Word Doc.docx
	and correct and will be used in accordance with the Film and Televisio

After a few seconds, the tax credit certificate will load and display as a PDF, which can then be viewed, saved, or printed as desired.

FTTC CERTIFICATE Aberta Government		TAX CREDIT CERTIFICATE NUMBER 0000021.00			
ENTER THE TAX CREDIT AMOUNT ON YOUR	TAX RETURN				
TAX CREDIT CERTIFICATE ISSUED TO zzzTony FTTC Test 20201209	SS NUMBER	PRODUCTION COMPLETION DATE 12/10/2020			
TOTAL ELIGIBLE ALBERTA COSTS \$600,000.00	1		TAX RATE 30%	TAX CREDIT AMOUNT \$180,000.00	
Sample Tax Credit Certific	PART-1 RETAIN FOR YOUR RECORDS				