



Annual Report of Purchases for Qualified Media Production Location

This report is used to report purchases of taxable items, by a qualified person for use in a qualified media production location, that qualify for exemption from Texas sales and use tax under Tax Code Section 151.3415.

General Information

Requirements for Qualified Person

A qualified person is a person who has been certified by the Texas Film Commission pursuant to Government Code Section 485A.201.

Requirements for Qualified Media Production Location

A qualified media production location is a location in a media production development zone that has been designated as such by the Texas Film Commission pursuant to Government Code Section 485A.109.

A qualified person and a qualified media production location must be certified by the Texas Film Commission prior to purchasing taxable items tax-free pursuant to Tax Code Section 151.3415.

When to File

This report is due on September 30 each year.

Tax Code Section 151.3415 Purchases

The sale, lease or rental of a taxable item is eligible for exemption from Texas sales and use tax pursuant to Tax Code Section 151.3415 if the item is used:

1. for the construction, maintenance, expansion, improvement or renovation of a media production facility at a qualified media production location;
2. to equip a media production facility at a qualified media production location; or
3. for the renovation of a building or facility at a qualified media production location that is to be used exclusively as a media production facility.

Completed reports should be mailed to:

Comptroller of Public Accounts
 Attn: Data Analysis and Transparency
 111 E. 17th St.
 Austin, TX 78774-0100

Report Period

This report covers the period From

Month	Day	Year

 Through

Month	Day	Year

Qualified Person

Name of Qualified Person			Taxpayer Identification Number of Qualified Person		
Physical address (Street number and name)					
City		State	ZIP code	County	
Certification Date (Enter the date of the approval letter)			Certification Expiration Date (Enter the date identified in the approval letter or, if none, two years from the certification date)		

Qualified Media Production Location

Name or Other Identifying Information			Taxpayer Identification Number (if applicable)		
Identifying Information for Media Production Development Zone					
Physical Address of Qualified Media Production Location (Street number and name)					
City		State	ZIP code	County	
Certification Date (Enter the date of the approval letter)			Certification Expiration Date (Enter the date identified in the approval letter or, if none, two years from the certification date)		

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Type of Media Production Facility

Check the appropriate box

<input type="checkbox"/> Soundstage and Scoring Stage	<input type="checkbox"/> Video Game Production Facility
<input type="checkbox"/> Audio or Video Production Office	<input type="checkbox"/> Storage and Construction Space
<input type="checkbox"/> Editing Facility	<input type="checkbox"/> Sound Recording Studio
<input type="checkbox"/> Animation Production Facility	<input type="checkbox"/> Motion Capture Studio
<input type="checkbox"/> Other: _____	

If other explain:

Description of Project or Activity Conducted

Provide a brief description or explanation of the project or activity conducted at the media production location identified

Purchases

Complete the appropriate section - Attach additional sheets if necessary

No taxable items were purchased tax-free pursuant to the exemption set out in Tax Code Section 151.3415.
(This statement does not apply to taxable purchases which may have been made tax-free pursuant to any other applicable exemption.)

For each taxable item purchased tax-free pursuant to the exemption set out in Tax Code Section 151.3415 only, the following information is provided:

Name/Description of Item Purchased		Date of Purchase
Purpose of Item	Sales or Lease Price	Lease Term (i.e., daily, weekly, monthly)
Current Location of Item		
Name of Seller		Taxpayer Identification Number
Address of Seller		

Name/Description of Item Purchased		Date of Purchase
Purpose of Item	Sales or Lease Price	Lease Term (i.e., daily, weekly, monthly)
Current Location of Item		
Name of Seller		Taxpayer Identification Number
Address of Seller		

Name/Description of Item Purchased		Date of Purchase
Purpose of Item	Sales or Lease Price	Lease Term (i.e., daily, weekly, monthly)
Current Location of Item		
Name of Seller		Taxpayer Identification Number
Address of Seller		