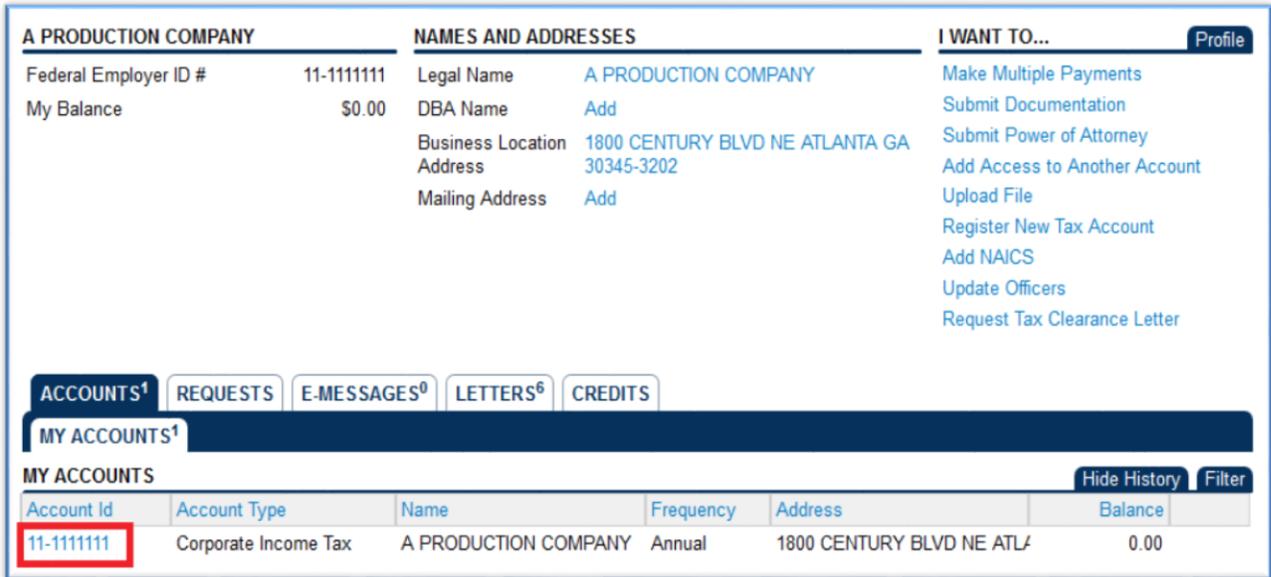


Film Tax Credit reporting can be completed through an Individual, Corporate, or Partnership Tax account.

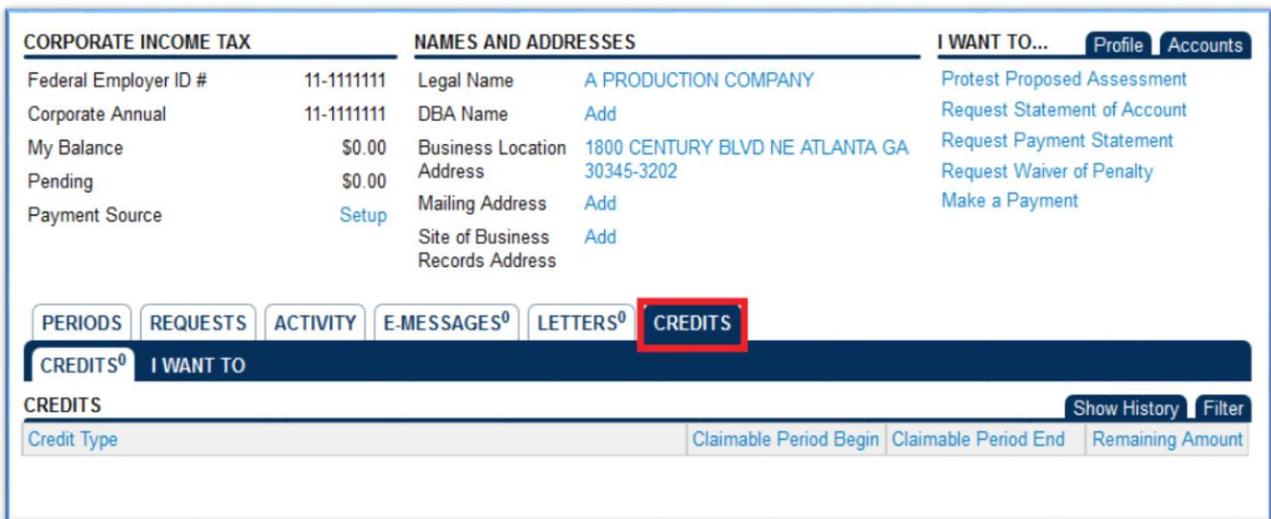
1. Log in to the GTC website (<https://gtc.dor.ga.gov>)
2. Navigate to the applicable tax account by clicking the **Account ID** hyperlink



The screenshot shows the 'A PRODUCTION COMPANY' profile page. It includes sections for 'NAMES AND ADDRESSES' and 'I WANT TO...'. Below these is a navigation bar with tabs for ACCOUNTS<sup>1</sup>, REQUESTS, E-MESSAGES<sup>0</sup>, LETTERS<sup>6</sup>, and CREDITS. A 'MY ACCOUNTS<sup>1</sup>' section is visible, containing a table of accounts. The first account is highlighted with a red box.

Account Id	Account Type	Name	Frequency	Address	Balance
11-1111111	Corporate Income Tax	A PRODUCTION COMPANY	Annual	1800 CENTURY BLVD NE ATL	0.00

3. Click on the **Credits** tab



The screenshot shows the 'CORPORATE INCOME TAX' profile page with the 'CREDITS' tab selected. It includes sections for 'NAMES AND ADDRESSES' and 'I WANT TO...'. Below these is a navigation bar with tabs for PERIODS, REQUESTS, ACTIVITY, E-MESSAGES<sup>0</sup>, LETTERS<sup>0</sup>, and CREDITS. A 'CREDITS<sup>0</sup> I WANT TO' section is visible, containing a table of credits.

Credit Type	Claimable Period Begin	Claimable Period End	Remaining Amount
-------------	------------------------	----------------------	------------------

- Select the **I Want To** sub tab. Select the **Request Credit Pre-Approval** hyperlink

CORPORATE INCOME TAX		NAMES AND ADDRESSES		I WANT TO...
Federal Employer ID #	11-1111111	Legal Name	A PRODUCTION COMPANY	<a href="#">Protest Proposed Assessment</a>
Corporate Annual	11-1111111	DBA Name	<a href="#">Add</a>	<a href="#">Request Statement of Account</a>
My Balance	\$0.00	Business Location	1800 CENTURY BLVD NE ATLANTA GA	<a href="#">Request Payment Statement</a>
Pending	\$0.00	Address	30345-3202	<a href="#">Request Waiver of Penalty</a>
Payment Source	<a href="#">Setup</a>	Mailing Address	<a href="#">Add</a>	<a href="#">Make a Payment</a>
		Site of Business	<a href="#">Add</a>	
		Records Address		

PERIODS	REQUESTS	ACTIVITY	E-MESSAGES <sup>0</sup>	LETTERS <sup>0</sup>	CREDITS
	<b>I WANT TO</b>				

BUSINESS CREDITS	
 <a href="#">Request Credit Pre-Approval</a>	The taxpayer wants to request pre-approval for a credit, or a Production Company wants to submit required reporting for the Film Tax credit.
 <a href="#">Certify QIEPC Status</a>	The Qualified Interactive Entertainment Production Company wants to submit Certification Form IT-QIEPC.
 <a href="#">Register Qualified Business</a>	The qualified business would like to electronically file Form IT-QBR to register as a Qualified Business.
 <a href="#">Transfer Tax Credit</a>	The taxpayer wants to transfer tax credit by filing form IT-TRANS electronically.

- Begin by selecting **122 – Film Tax Credit** as the credit type from the drop down options and then click the **Next** button

1. Credit Type

### Credit Type

CREDIT TYPE

Credit Type

<a href="#">Cancel</a>	101 - Basic Skills Education Credit (2016)
	<b>122 - Film Tax Credit</b>
	124 - Conservation Tax Credit (2016)
	125 - Qualified Education Expense Credit
	133 - Qual. Interactive Ent. Production (2016)
	134 - Alternative Fuel Tax Credit
	135 - Historic Structures Rehab Credit (Capped)
	135 - Historic Structures Rehab Credit (Noncapped)

[Previous](#)    [Next](#)



6. Select the fund that corresponds with the tax year that the credit was or will be generated in and then click the **Next** button

1. Credit Type
2. Fund

### Fund

PLEASE SELECT A FUND

From	To	Use This Fund
01-Jan-2012	31-Dec-2012	<input type="radio"/>
01-Jan-2013	31-Dec-2013	<input type="radio"/>
01-Jan-2014	31-Dec-2014	<input type="radio"/>
01-Jan-2015	31-Dec-2015	<input checked="" type="radio"/>
01-Jan-2016	31-Dec-2016	<input type="radio"/>

5 Rows

Cancel
Previous
Next



7. Complete the **Contact Information** and the **Tax Year End Date** sections and then click the **Next** button

1. Credit Type
2. Fund
3. Taxpayer Information

### Taxpayer Information

TAXPAYER INFORMATION

Name

Id Type

Id

**ADDRESS INFORMATION**

Street

City

State

Zip Code

**CONTACT INFORMATION**

Contact Person

Contact's Title

Contact E-mail

Contact Phone No.  Ext.

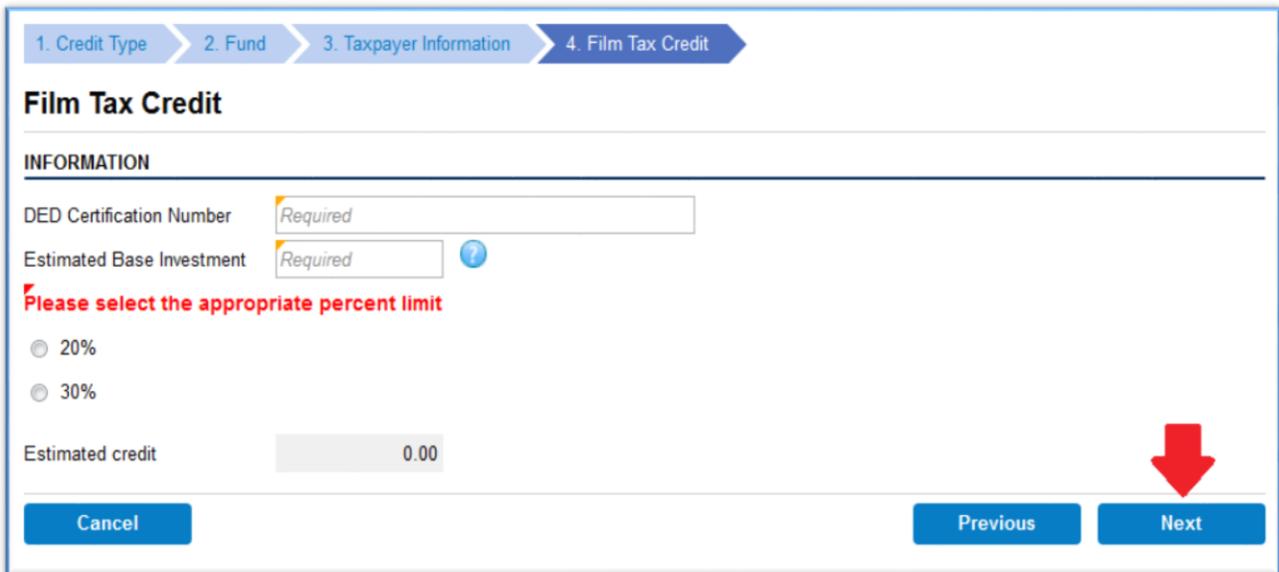
**FILING PERIOD INFORMATION**

Tax Year End Date

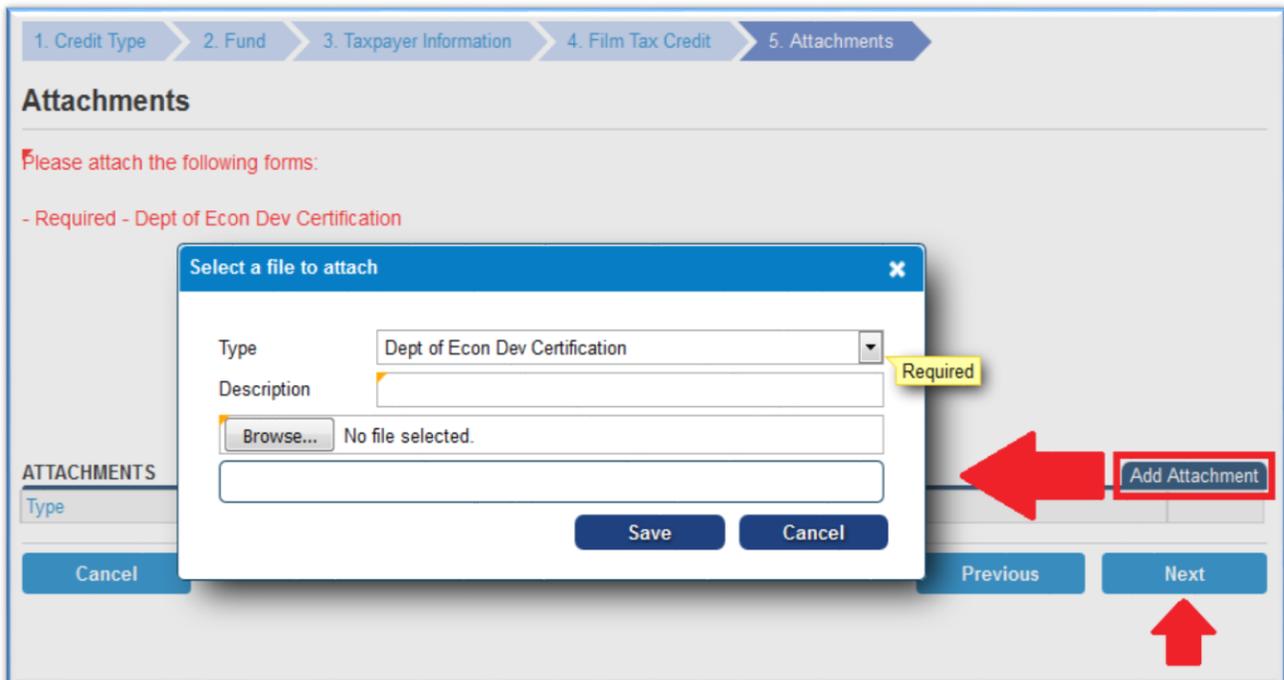
Cancel
Previous
Next



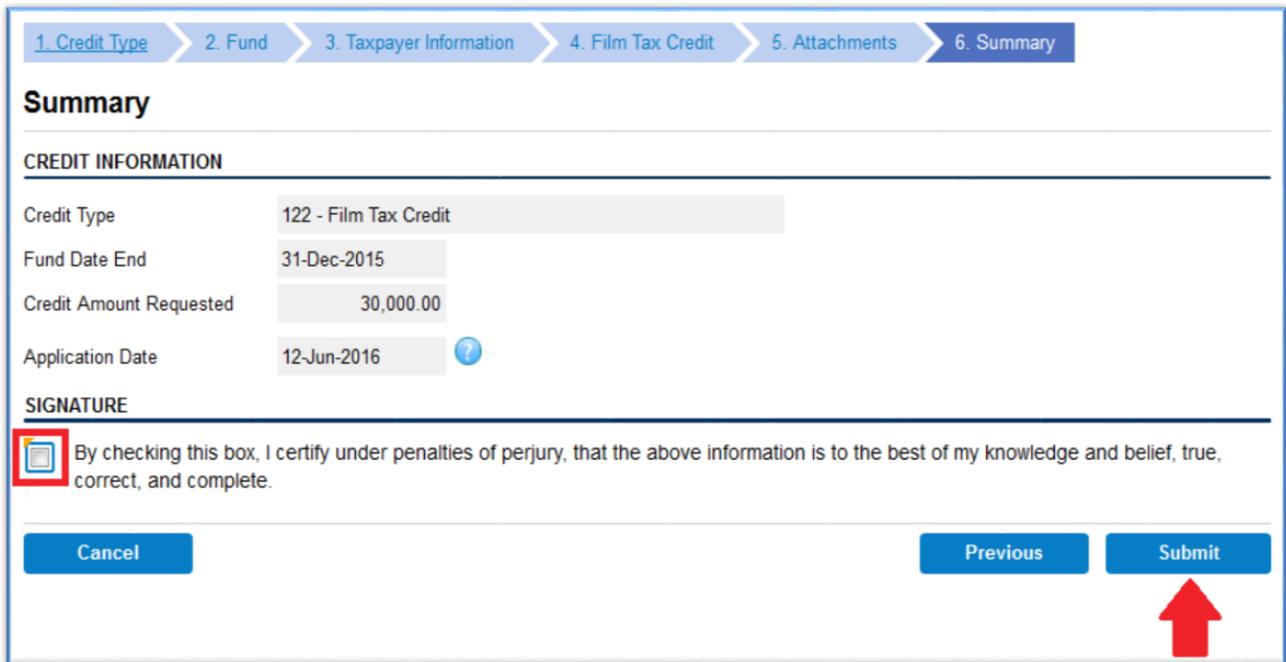
8. Enter your **Department of Economic Development Certification Number**, the **Estimated Base Investment** amount, select the appropriate **percentage** limit. The **estimated credit** amount will be calculated. Once complete, click the **Next** button



9. Attach your **Department of Economic Development Certification** by clicking the **Add Attachment** tab. Select the file type being attached from the drop down list, browse for the file, enter a description, and save. Click the **Next** button  
(NOTE: The web request cannot be submitted without the proper attachment)



- Review the information you have provided and check the box to complete your signature electronically. To correct a section, use the **Previous** button to navigate back. Once done, click the **Submit** button



1. Credit Type > 2. Fund > 3. Taxpayer Information > 4. Film Tax Credit > 5. Attachments > 6. Summary

### Summary

**CREDIT INFORMATION**

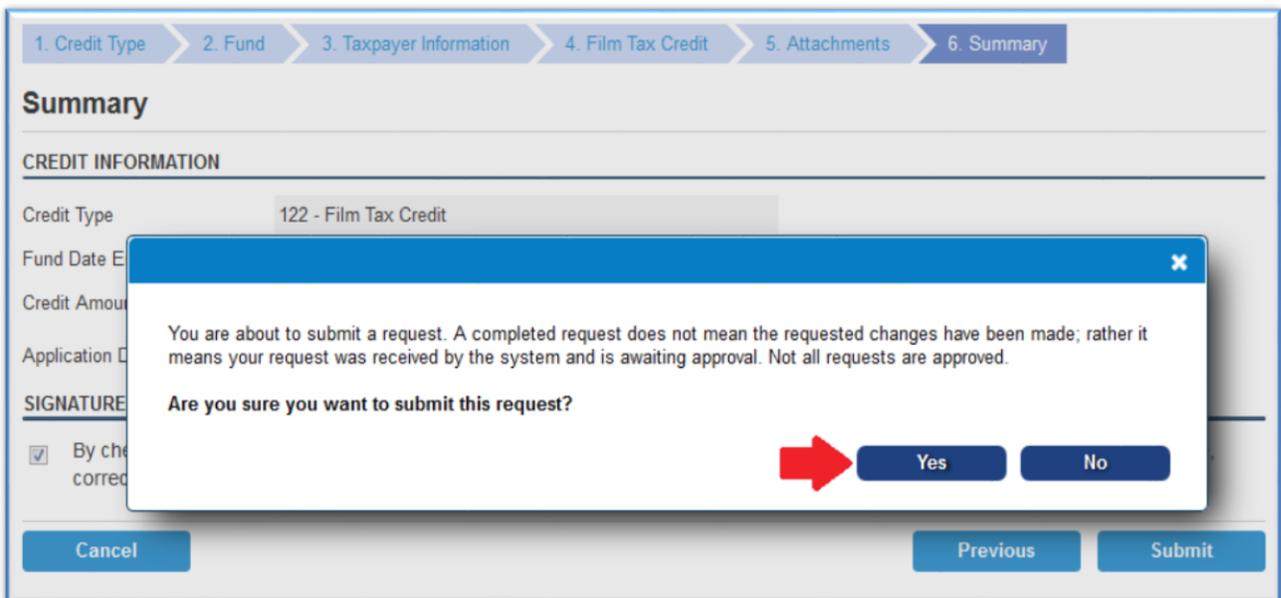
Credit Type: 122 - Film Tax Credit  
Fund Date End: 31-Dec-2015  
Credit Amount Requested: 30,000.00  
Application Date: 12-Jun-2016

**SIGNATURE**

By checking this box, I certify under penalties of perjury, that the above information is to the best of my knowledge and belief, true, correct, and complete.

Cancel Previous **Submit**

- Click **Yes** to confirm that you want to submit your request



1. Credit Type > 2. Fund > 3. Taxpayer Information > 4. Film Tax Credit > 5. Attachments > 6. Summary

### Summary

**CREDIT INFORMATION**

Credit Type: 122 - Film Tax Credit  
Fund Date End: 31-Dec-2015  
Credit Amount Requested: 30,000.00  
Application Date: 12-Jun-2016

**SIGNATURE**

By checking this box, I certify under penalties of perjury, that the above information is to the best of my knowledge and belief, true, correct, and complete.

Cancel Previous Submit

You are about to submit a request. A completed request does not mean the requested changes have been made; rather it means your request was received by the system and is awaiting approval. Not all requests are approved.

Are you sure you want to submit this request?

**Yes** **No**

12. The **Confirmation Page** will be displayed. Write down the **Confirmation Number** or print the **Confirmation Page** for your records

Print Confirmation Ok

**CONFIRMATION**

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**Request Information**

Logon	testing123
Status	Pending
Confirmation Number	2-100-045-776
Taxpayer Name	A PRODUCTION COMPANY
Federal Employer ID #	11-1111111
Request Title	Credit Pre-Approval
Submitted	12-Jun-2016

**Your confirmation number is 2-100-045-776.**

Your request has been submitted and will be processed in the order that it was received.

If you have any questions, please contact us at 1-877-GADOR11 (1-877-423-6711).

