

O.C.G.A. § 48-7-40.26, the Film Tax Credit, requires the Production Company or Qualified Interactive Entertainment Production Company to withhold Georgia income tax at the rate of 6 percent on all payments to Loan-Out Companies for services performed in Georgia. This form is to be completed by the Production Company and provided to the Loan-Out Company by January 31st of the year following the year in which the withholding payments were made. **This form should not be submitted to the Department of Revenue.**

Production Company Information

Calendar Year _____

Production Company Name	Federal Identification Number	Film Withholding ID		
Mailing Address	City	State	Zip Code	
Contact Person	Telephone Number of Contact Person			

Loan-Out Company Information

Loan-Out Company Name	Federal Identification Number	GA Withholding ID		
Mailing Address	City	State	Zip Code	
Contact Person	Telephone Number of Contact Person			

Payments to/for Loan-Out Company

1. Total amount paid by production company to loan-out company for services performed in Georgia for this calendar year relating to the Georgia Film Tax Credit

2. Total amount of Georgia withholding tax remitted to the Georgia Department of Revenue relating to this loan-out company for this calendar year
