

Music Video — Full CPA Audit Package (Sample)

Project: Sunset Pulse **ACA Project ID:** ACA-MPPP-13726
Production Company: Mesa Media LLC **EIN:** 55-8364771
Primary Contact / Recordkeeper: Maya Williams
Production Dates: 2025-09-03 to 2025-10-12 **Tax Year:** 2025

Summary for CPA Review

Item	Amount
Qualified Production Costs (sample)	\$239,581.13
Non-Qualified Costs (sample)	\$36,143.78
Total Costs Reviewed (sample)	\$275,724.91
Document Prep Fee (platform)	\$79.00
Optional Certified AZ CPA Review Fee	\$399.00

This fictional sample demonstrates the packet structure AZ Film Credit generates from your uploads. The Arizona tax forms section contains sample templates that mirror key fields and schedules so a CPA can focus on reviewing the filing components. Replace templates with current official forms/instructions at filing time.

AZ-FC-01 — Project Profile

Field	Value
Project Title	Sunset Pulse
Project Type	Music Video
ACA Project ID (sample)	ACA-MPPP-13726
Production Company	Mesa Media LLC
EIN	55-8364771
Recordkeeper (sample)	Maya Williams
Production Office (sample)	403 Camelback Rd, Phoenix, AZ 85101
Production Dates	2025-09-03 to 2025-10-12
Note for CPA	Each ledger line references a matching receipt/invoice or agreement by Doc # in the Supporting Docs

AZ-FC-02 — Cost Summary & Methodology (Sample)

Transactions are classified as Qualified vs Non-Qualified based on program-style concepts (in-state production spending, resident labor, etc.). CPA should apply official program guidance and professional judgment. Totals reconcile to the itemized ledger.

Category	Classification	Amount
Locations & Permits	Qualified	\$55,604.34
Sound/Audio Services	Qualified	\$31,780.15
Wardrobe / Props	Qualified	\$30,464.86
Labor — AZ Residents	Qualified	\$27,194.19
Camera/Lighting Rentals	Qualified	\$27,113.03
Post-Production	Qualified	\$26,044.12
Catering	Qualified	\$25,585.00
Labor — Non-Residents	Non-Qualified	\$22,312.90
Set Construction	Qualified	\$15,795.44
Travel / Per Diem	Non-Qualified	\$9,015.27
Out-of-State Services	Non-Qualified	\$4,815.61

AZ-FC-06 — Itemized Ledger (50 sample transactions)

Doc # values match receipts/invoices/agreements in the supporting docs section.

Date	Doc #	Vendor	Category	Class	Amount
2025-09-01	AZFC-250901-7324	Ocotillo Pictures	Locations & Permits	Qualified	\$9,061.58
2025-09-02	AZFC-250902-5252	Scottsdale Location Services	Camera/Lighting Rentals	Qualified	\$2,801.11
2025-09-03	AZFC-250903-9746	Desert Rentals	Post-Production	Qualified	\$8,707.47
2025-09-03	AZFC-250903-8887	Saguaro Rentals	Travel / Per Diem	Non-Qualified	\$3,181.44
2025-09-04	AZFC-250904-1673	Cactus Grip & Electric	Locations & Permits	Qualified	\$3,804.94
2025-09-07	AZFC-250907-9317	Sonoran Studios	Wardrobe / Props	Qualified	\$8,871.57
2025-09-08	AZFC-250908-3456	Canyon Creative	Wardrobe / Props	Qualified	\$4,656.90
2025-09-08	AZFC-250908-5326	Sonoran Studios	Wardrobe / Props	Qualified	\$3,176.99
2025-09-11	AZFC-250911-4133	Sonoran Studios	Set Construction	Qualified	\$6,303.56
2025-09-12	AZFC-250912-3206	Scottsdale Location Services	Travel / Per Diem	Non-Qualified	\$3,850.61
2025-09-13	AZFC-250913-1432	Sunset Creative	Labor — Non-Residents	Non-Qualified	\$6,684.37
2025-09-13	AZFC-250913-9253	Mesa Catering	Set Construction	Qualified	\$2,563.32
2025-09-14	AZFC-250914-3299	Chandler Rentals	Wardrobe / Props	Qualified	\$301.96
2025-09-14	AZFC-250914-2838	Ocotillo Pictures	Post-Production	Qualified	\$968.07
2025-09-15	AZFC-250915-7345	Cactus Grip & Electric	Sound/Audio Services	Qualified	\$8,112.89
2025-09-16	AZFC-250916-9668	Desert Rentals	Out-of-State Services	Non-Qualified	\$1,564.76
2025-09-17	AZFC-250917-7912	Chandler Rentals	Post-Production	Qualified	\$6,335.39
2025-09-17	AZFC-250917-8557	Gila Productions	Post-Production	Qualified	\$2,421.36
2025-09-18	AZFC-250918-7211	Saguaro Rentals	Travel / Per Diem	Non-Qualified	\$1,983.22
2025-09-22	AZFC-250922-4529	Phoenix Media	Labor — Non-Residents	Non-Qualified	\$8,405.30
2025-09-22	AZFC-250922-1741	Scottsdale Location Services	Camera/Lighting Rentals	Qualified	\$7,299.27
2025-09-23	AZFC-250923-5169	Tempe Accounting	Sound/Audio Services	Qualified	\$7,061.81
2025-09-24	AZFC-250924-6066	Gila Productions	Out-of-State Services	Non-Qualified	\$3,250.85
2025-09-25	AZFC-250925-7583	Ocotillo Pictures	Sound/Audio Services	Qualified	\$6,928.60
2025-09-25	AZFC-250925-1617	Saguaro Rentals	Locations & Permits	Qualified	\$1,333.17

Date	Doc #	Vendor	Category	Class	Amount
2025-09-25	AZFC-250925-6437	Mesa Catering	Set Construction	Qualified	\$6,928.56
2025-09-26	AZFC-250926-5934	Ocotillo Pictures	Camera/Lighting Rentals	Qualified	\$7,376.24
2025-09-27	AZFC-250927-4187	Gila Productions	Catering	Qualified	\$7,850.10
2025-09-27	AZFC-250927-2834	Tucson Post House	Labor — AZ Residents	Qualified	\$1,397.69
2025-09-28	AZFC-250928-6904	Desert Rentals	Catering	Qualified	\$9,765.50
2025-09-29	AZFC-250929-6836	Sonoran Studios	Locations & Permits	Qualified	\$8,538.26
2025-09-29	AZFC-250929-4681	Ocotillo Pictures	Labor — AZ Residents	Qualified	\$8,510.61
2025-09-30	AZFC-250930-4516	Redrock Sound	Labor — AZ Residents	Qualified	\$8,394.47
2025-10-02	AZFC-251002-5507	Cactus Grip & Electric	Camera/Lighting Rentals	Qualified	\$9,242.62
2025-10-02	AZFC-251002-5057	Scottsdale Location Services	Post-Production	Qualified	\$7,611.83
2025-10-03	AZFC-251003-1370	Tucson Post House	Labor — Non-Residents	Non-Qualified	\$7,223.23
2025-10-03	AZFC-251003-6566	Tempe Accounting	Wardrobe / Props	Qualified	\$4,012.54
2025-10-04	AZFC-251004-9252	Ocotillo Pictures	Locations & Permits	Qualified	\$7,257.24
2025-10-07	AZFC-251007-8178	Desert Rentals	Camera/Lighting Rentals	Qualified	\$393.79
2025-10-07	AZFC-251007-6268	Ocotillo Pictures	Locations & Permits	Qualified	\$1,107.15
2025-10-07	AZFC-251007-5892	Tempe Accounting	Locations & Permits	Qualified	\$6,955.50
2025-10-07	AZFC-251007-7874	Saguaro Rentals	Labor — AZ Residents	Qualified	\$5,075.71
2025-10-11	AZFC-251011-8429	Canyon Creative	Sound/Audio Services	Qualified	\$8,543.15
2025-10-11	AZFC-251011-1705	Tempe Accounting	Catering	Qualified	\$2,976.20
2025-10-12	AZFC-251012-8769	Desert Rentals	Locations & Permits	Qualified	\$8,667.93
2025-10-13	AZFC-251013-2532	Canyon Creative	Locations & Permits	Qualified	\$8,878.57
2025-10-13	AZFC-251013-7138	Saguaro Rentals	Catering	Qualified	\$4,993.20
2025-10-14	AZFC-251014-4108	Tucson Post House	Wardrobe / Props	Qualified	\$9,444.90
2025-10-14	AZFC-251014-7138	Canyon Creative	Labor — AZ Residents	Qualified	\$3,815.71
2025-10-16	AZFC-251016-3552	Redrock Sound	Sound/Audio Services	Qualified	\$1,133.70

AZ-FC-07 — Supporting Documents (Samples)

Below are fictional invoice/receipt samples generated from ledger metadata. In the live system, you upload real documents; the platform indexes and cross-links them to the ledger.

Sonoran Studios

2166 Camelback Rd, Glendale, AZ 85014

CONTRACT (SAMPLE)

Field	Value
Document / Invoice #	AZFC-250911-4133
Date	2025-09-11
Bill To	Mesa Media LLC
Description	Set Construction — production goods/services (sample)
Classification	Qualified
Total	\$6,303.56

Scottsdale Location Services

9904 Thomas Rd, Scottsdale, AZ 85219

CONTRACT (SAMPLE)

Field	Value
Document / Invoice #	AZFC-251002-5057
Date	2025-10-02
Bill To	Mesa Media LLC
Description	Post-Production — production goods/services (sample)
Classification	Qualified
Total	\$7,611.83

Saguaro Rentals

1851 Van Buren St, Tempe, AZ 85148

INVOICE (SAMPLE)

Field	Value
Document / Invoice #	AZFC-250903-8887
Date	2025-09-03
Bill To	Mesa Media LLC
Description	Travel / Per Diem — production goods/services (sample)
Classification	Non-Qualified
Total	\$3,181.44

Cactus Grip & Electric

7473 Camelback Rd, Glendale, AZ 85184

CONTRACT (SAMPLE)

Field	Value
Document / Invoice #	AZFC-250904-1673
Date	2025-09-04

Field	Value
Bill To	Mesa Media LLC
Description	Locations & Permits — production goods/services (sample)
Classification	Qualified
Total	\$3,804.94

Sunset Creative
 8829 Central Ave, Scottsdale, AZ 85023
PO (SAMPLE)

Field	Value
Document / Invoice #	AZFC-250913-1432
Date	2025-09-13
Bill To	Mesa Media LLC
Description	Labor — Non-Residents — production goods/services (sample)
Classification	Non-Qualified
Total	\$6,684.37

Saguaro Rentals
 6886 Baseline Rd, Chandler, AZ 85124
RECEIPT (SAMPLE)

Field	Value
Document / Invoice #	AZFC-250925-1617
Date	2025-09-25
Bill To	Mesa Media LLC
Description	Locations & Permits — production goods/services (sample)
Classification	Qualified
Total	\$1,333.17

AZ-FC-07A — Location Agreement (Sample)

This sample illustrates the type of location agreement often included. Replace with your executed agreements.

Field	Value
Location	7118 Grand Ave, Phoenix, AZ 85094
Property Owner	Cameron Hughes
Shoot Dates	2025-09-18 to 2025-09-20
Fee	\$3,276.53
Insurance	Certificate of Insurance on file (sample)
Key Terms	Access window, restoration, noise limits, indemnity, and credit line (sample).

Arizona Tax Filing Forms — CPA Packet Templates (Sample)

These pages are templates used inside the packet to organize filing information. They are not official state forms. At filing time, attach the current official ADOR forms/instructions and ACA post-approval certification materials.

ADOR Form 334 — Credit for Motion Picture Production Costs (Template)

Field	Value
Taxpayer / Entity Name	Mesa Media LLC
Taxpayer ID (EIN/SSN)	55-8364771
Tax Year	2025
Production Title	Sunset Pulse
ACA Post-Approval Date	2025-12-01 (sample)
ACA Certification / Post-Approval #	POST-161135 (sample)
Recordkeeper Name	Maya Williams
Recordkeeper Address	1488 Thomas Rd, Tempe, AZ 85374
Qualified Production Costs (Schedule A)	\$239,581.13
Credit Amount (placeholder)	\$35,937.17
Attachments	Schedule A, Schedule B, Supporting Docs Index, CPA Statement Draft, ACA Post-Approval document, etc.

Schedule A — Qualified Production Costs (Sample excerpt)

Date	Doc #	Vendor	Category	Amount
2025-09-01	AZFC-250901-7324	Ocotillo Pictures	Locations & Permits	\$9,061.58
2025-09-02	AZFC-250902-5252	Scottsdale Location Services	Camera/Lighting Rentals	\$2,801.11
2025-09-03	AZFC-250903-9746	Desert Rentals	Post-Production	\$8,707.47
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2025-09-07	AZFC-250907-9317	Sonoran Studios	Wardrobe / Props	\$8,871.57
2025-09-08	AZFC-250908-3456	Canyon Creative	Wardrobe / Props	\$4,656.90
2025-09-08	AZFC-250908-5326	Sonoran Studios	Wardrobe / Props	\$3,176.99
2025-09-11	AZFC-250911-4133	Sonoran Studios	Set Construction	\$6,303.56
2025-09-13	AZFC-250913-9253	Mesa Catering	Set Construction	\$2,563.32
2025-09-14	AZFC-250914-3299	Chandler Rentals	Wardrobe / Props	\$301.96
2025-09-14	AZFC-250914-2838	Ocotillo Pictures	Post-Production	\$968.07
2025-09-15	AZFC-250915-7345	Cactus Grip & Electric	Sound/Audio Services	\$8,112.89

ADOR Form 334-P — Distribution to Partners (Template, if applicable)

Partner / Member	TIN (last 4)	Ownership %	Credit Allocated
Avery Hughes	1234	50%	\$17,968.58
Riley Lopez	8891	50%	\$17,968.58

ADOR Form 301 — Nonrefundable Individual Credits Summary (Template, if claiming on individual return)

Line	Credit	Amount
(example)	Credit for Motion Picture Production Costs (from Form 334)	\$35,937.17
	Other nonrefundable credits	\$0.00
	Total available nonrefundable credits	\$35,937.17

Official filing note: Form 334 is filed with an original, timely Arizona income tax return (including extensions) and must include the ACA post-approval document. Consult the current ADOR instructions and your CPA.

AZ-FC-08 — CPA Review & Certification Draft (Template)

This is a draft memo/statement for an Arizona-licensed CPA to finalize under their professional standards. The platform prepares the schedules and cross-references; the CPA performs the review and issues the final certification.

To: Arizona Commerce Authority / Arizona Department of Revenue (as applicable)

From: [CPA Firm Name], Arizona-licensed CPA

Re: Review of Qualified Motion Picture Production Costs — Sunset Pulse (ACA ID ACA-MPPP-13726)

We were engaged by Mesa Media LLC to review the accompanying schedules and supporting documentation for purposes of preparing and filing the Credit for Motion Picture Production Costs (ADOR Form 334) based on the Arizona Commerce Authority post-approval. Our procedures included agreeing the summarized qualified cost schedules to the underlying ledger, inspecting a sample of supporting invoices/receipts/contracts, and assessing consistency of classifications with program guidance. This template does not represent an opinion until finalized and signed by the CPA.

CPA Name (printed)	
Arizona License #	
Firm	
Signature / Date	

End of sample packet.