

State Payroll Tax Rebate - Application Form 2023

Form Preview

PAYROLL TAX REBATE - APPLICATION FORM

* indicates a required field

ARE YOU ELIGIBLE TO APPLY?

You MUST meet one of the following eligibility criteria: *

- ☐ Queensland based practitioner
- ☐ Substantially engaging with Queensland based practitioners
- ☐ Substantially engaging with Queensland facilities
- ☐ Conducting a Screen Culture event in Queensland

Are you employed by a State or Federal Screen Agency? *

- ☐ Yes ☐ No

Are you employed by a Broadcaster? *

- ☐ Yes ☐ No

Do you currently have any project that is being funded by Screen Queensland in default? *

- ☐ Yes ☐ No

Do you have an Australian Business Number (ABN)? *

- ☐ Yes ☐ No

Did your production have Queensland Production Expenditure (QPE) over \$3.5million? *

- ☐ Yes ☐ No

Is your Production a Film or TV series? *

- ☐ Film ☐ TV Series ☐ Other

PROJECT DETAILS

* indicates a required field

Project Title *

Project description *

Word count:

Origin *

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Genre *

Project Type *

Release Type *

Length

KEY CREATIVES

Details of ALL Producers, Writers & Directors.

| Name | Position | Qld Resident |
|------|----------|--------------|
| | | |
| | | |
| | | |
| | | |
| | | |

APPLICANT DETAILS

* indicates a required field

Have you previously received Screen Queensland Funding for this Project? *

☐ Yes ☐ No

Please indicate if you are local, interstate or international production *

☐ Queensland ☐ Interstate ☐ International

Queensland Payroll Tax Registration Number: *

Organisation Name *

ABN *

The ABN provided will be used to look up the following information. Click Lookup above to check that you have entered the ABN correctly.

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Information from the Australian Business Register

ABN

Entity name

ABN status

Entity type

Goods & Services Tax (GST)

DGR Endorsed

ATO Charity Type [More information](#)

ACNC Registration

Tax Concessions

Main business location

Upload your Certificate of Incorporation

Attach a file:

Postal Address *

Address

Suburb State Postcode

Office Address

Address

Suburb State Postcode

Contact Person *

First Name

Last Name

Position *

Contact Email *

Phone Number *

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Status of Applicant☐ Service Company☐ Copyright Holder

If a service company, please name the company on whose behalf you are applying:

Accountant

STATISTICAL & DIVERSITY DATA

Federal electorate for applicant**State electorate for applicant****Local govt electoral zone for applicant**

SUMMARY OF EXPENDITURE

** indicates a required field*

Bundled Projects

Is this Application for bundled projects? *☐ No☐ Yes

You will need to complete a summary of expenditure for each bundled project.

How many? *☐ 2☐ 3☐ more than 3 (please contact SQ)

Project 1

Applicant/Production Company: *

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Production Title: *

**Period of wages paid -
FROM ***

**Period of wages paid -
TO ***

Queensland Production Expenditure (QPE):

Taxable wages expended in Queensland *

\$

Other amounts expended in Queensland *

\$

Total Expenditure in Queensland (QPE)

\$

Total amount expended on the production in Australia

\$

QPE Definition:

- a) payroll subject to Queensland payroll tax;
- b) Queensland workers' compensation payments;
- c) fringe benefits tax relating to benefits provided in Queensland and Queensland payroll tax;
- d) above the line payments (i.e.: director's, producers'; lead actors' fees, etc.) made to bona fide Queensland residents, notwithstanding that the payment may have been made, on their behalf, to interstate based agents;
- e) payments to a supplier of goods and services whose principal place of business is in Queensland. Suppliers include independent contractors who are not subject to Queensland payroll tax.
- f) payments to a supplier of goods and services which, although its principal place of business is outside Queensland, has an office or branch in Queensland which is supplying the goods or service;
- g) services include post-production services undertaken in Queensland and provided by a Queensland supplier or interstate where provided by a Queensland supplier;
- h) fees and charges relating to the use of land within Queensland;
- i) international or interstate travel to a Queensland destination that is booked through a Queensland supplier of services. The two-week rule for non-cast members which is applied to the QAPE definition in the Federal Producer Offset guidelines applies; that is, the person must spend a minimum of 2 weeks in Queensland following arrival;
- j) freight charges related to Queensland destinations where booked through a Queensland supplier of services.

Declaration

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I certify that the above amounts have been disclosed in accordance with the guidelines provided by Screen Queensland relating to QPE.

Name

First Name

Last Name

Position

Declaration Date

SUMMARY OF EXPENDITURE

** indicates a required field*

Project 2

**Applicant/Production
Company: ***

Production Title: *

**Period of wages paid -
FROM ***

**Period of wages paid -
TO ***

Queensland Production Expenditure (QPE)

Taxable wages expended in Queensland *

\$

Other amounts expended in Queensland

\$

Total Expenditure in Queensland (QPE) *

\$

Total amount expended on the production in Australia *

\$

QPE Definition

a) payroll subject to Queensland payroll tax;

b) Queensland workers' compensation payments;

c) fringe benefits tax relating to benefits provided in Queensland and Queensland payroll tax;

d) above the line payments (i.e.: director's, producers'; lead actors' fees, etc.) made to bona fide Queensland residents, notwithstanding that the payment may have been made, on their behalf, to interstate based agents;

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e) payments to a supplier of goods and services whose principal place of business is in Queensland. Suppliers include independent contractors who are not subject to Queensland payroll tax.

f) payments to a supplier of goods and services which, although its principal place of business is outside Queensland, has an office or branch in Queensland which is supplying the goods or service;

g) services include post-production services undertaken in Queensland and provided by a Queensland supplier or interstate where provided by a Queensland supplier;

h) fees and charges relating to the use of land within Queensland;

i) international or interstate travel to a Queensland destination that is booked through a Queensland supplier of services. The two-week rule for non-cast members which is applied to the QAPE definition in the Federal Producer Offset guidelines applies; that is, the person must spend a minimum of 2 weeks in Queensland following arrival;

j) freight charges related to Queensland destinations where booked through a Queensland supplier of services.

Declaration

I certify that the above amounts have been disclosed in accordance with the guidelines provided by Screen Queensland relating to QPE.

Name

First Name

Last Name

Position

Declaration date

SUMMARY OF EXPENDITURE

** indicates a required field*

Project 3

**Applicant/Production
Company: ***

Production Title: *

**Period of wages paid -
FROM ***

**Period of wages paid -
TO ***

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Queensland Production Expenditure (QPE):

Taxable wages expended in Queensland *

\$

Other amounts expended in Queensland

\$

Must be a dollar amount.

Total Expenditure in Queensland (QPE) *

\$

Total amount expended on the production in Australia *

\$

QPE Definition

- a) payroll subject to Queensland payroll tax;
- b) Queensland workers' compensation payments;
- c) fringe benefits tax relating to benefits provided in Queensland and Queensland payroll tax;
- d) above the line payments (i.e.: director's, producers'; lead actors' fees, etc.) made to bona fide Queensland residents, notwithstanding that the payment may have been made, on their behalf, to interstate based agents;
- e) payments to a supplier of goods and services whose principal place of business is in Queensland. Suppliers include independent contractors who are not subject to Queensland payroll tax.
- f) payments to a supplier of goods and services which, although its principal place of business is outside Queensland, has an office or branch in Queensland which is supplying the goods or service;
- g) services include post-production services undertaken in Queensland and provided by a Queensland supplier or interstate where provided by a Queensland supplier;
- h) fees and charges relating to the use of land within Queensland;
- i) international or interstate travel to a Queensland destination that is booked through a Queensland supplier of services. The two-week rule for non-cast members which is applied to the QAPE definition in the Federal Producer Offset guidelines applies; that is, the person must spend a minimum of 2 weeks in Queensland following arrival;
- j) freight charges related to Queensland destinations where booked through a Queensland supplier of services.

Declaration

I certify that the above amounts have been disclosed in accordance with the guidelines provided by Screen Queensland relating to QPE.

Name

First Name

Last Name

Position

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Declaration Date

SUMMARY OF WAGES

Name of Employer:

Queensland Payroll Tax
Registration No.

Qualifying Wages

This includes contractors and PAYG employees.

| Wages paid to employees working on the production in QLD | Financial Year that wages were paid to employees working on the production - FROM | Financial Year that wages were paid to employees working on the production - TO | Number of Employees | Have all wages been included in payroll tax returns for the above employer? | If NO, please provide details why. |
|--|---|---|---------------------|---|------------------------------------|
| \$ | | | | | |
| \$ | | | | | |

If there is more than one Queensland Payroll Tax Registration Number linked to wages paid by the applied production(s), please select how many:

☐ 2

☐ 3

☐ N/A

*Applicants with only one Queensland Payroll Tax Registration Number, please select 'N/A'

Queensland Payroll Tax Registration Number (2)

Name of Employer:

Queensland Payroll Tax
Registration No.

Qualifying Wages

This includes contractors and PAYG employees.

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| Wages paid to employees working on the production in QLD | Financial Year that wages were paid to employees working on the production - FROM | Financial Year that wages were paid to employees working on the production - TO | Number of Employees | Have all wages been included in payroll tax returns for the above employer? | If NO, please provide details why. |
|--|---|---|---------------------|---|------------------------------------|
| \$ | | | | | |
| \$ | | | | | |

Queensland Payroll Tax Registration Number (3)

Name of Employer:

Queensland Payroll Tax Registration No.

Qualifying Wages

This includes contractors and PAYG employees.

| Wages paid to employees working on the production in QLD | Financial Year that wages were paid to employees working on the production - FROM | Financial Year that wages were paid to employees working on the production - TO | Number of Employees | Have all wages been included in payroll tax returns for the above employer? | If NO, please provide details why. |
|--|---|---|---------------------|---|------------------------------------|
| \$ | | | | | |
| \$ | | | | | |

Grouped Entities Only

Where the employer is a member of a group, as defined by the Queensland Revenue Office ([Grouping For Payroll Tax](#)), the current year estimate of the wages must include the wages of all employees in the group both in Queensland and other Australian States or Territories, for the whole financial year.

| Financial Year that wages were paid to employees working on the production - FROM | Financial Year that wages were paid to employees working on the production - TO | Estimated Queensland wages payable by the employer for the whole of the current financial year | Estimated wages payable in other Australian States or Territories by the employer for the whole of the current financial year |
|---|---|--|---|
|---|---|--|---|

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| | | (including wages shown above) | |
|--|--|-------------------------------|----|
| | | \$ | \$ |
| | | \$ | \$ |

REQUIRED APPLICATION MATERIALS

* indicates a required field

- The maximum file size for uploads is 10MB per item
- We will accept all document formats - .doc, .xlsx, pdf

Auditors Report confirming QPE *

Attach a file:

Summary of QPE

Attach a file:

Queensland Workcover Certificate

Attach a file:

Producer Report *

Attach a file:

Full Production crew list, including details of Qld crew

Attach a file:

Bank Account Details

Bank Account Details (for payment of rebate) *

Account Name

BSB Number

Account Number

Must be a valid Australian bank account format.

Additional Information

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Please include any additional comments to be considered as part of the application:

DECLARATION

* indicates a required field

Applicant declaration

Screen Queensland acknowledges that the information provided in the Payroll Tax Rebate Claim Form is confidential and shall be kept strictly confidential save for:

- 1.where it is required to disclose the information by law. Screen Queensland shall use reasonable efforts to give the applicant advance notice prior to any such disclosure. Screen Queensland acknowledges that nothing in this clause 1. constitutes a waiver by the applicant to object to any such disclosure and to seek a protective order or the equivalent regarding any such disclosure;
- 2.where the information is already available in the public domain; and
- 3.where it is required to do so to process the payroll tax rebate claim providing the person or persons to whom disclosure is made are bound by this obligation of confidentiality.

The applicant certifies that:

- 1.the expenditure amounts are disclosed in accordance with the guidelines provided by Screen Queensland relating to Queensland Production Expenditure (QPE);
 - 2.all the wages details are true and correct; and
 - 3.all other information provided as a part of this application form is true and correct.
- It is agreed that Screen Queensland will not be liable for any action or claim based on any industrial or intellectual property of the applicant arising out, or in connection with Screen Queensland's receipt, custody or consideration of the applicant's submission.
 - The applicant acknowledges and agrees that Screen Queensland may download, copy, store and use any material supplied or proffered by the applicant as part of this application and may provide access to such material to nominated third parties (as applicable).
 - The applicant agrees that Screen Queensland's liability in relation to the application, the application process and all related matters to the application is limited to \$1. Screen Queensland reserves the right to change any element of the application process and the underlying program at any time, in its absolute discretion.
 - The applicant acknowledges and agrees that typing their name on this form and submitting the form will constitute signature by electronic communication under the Electronic Transactions (Queensland) Act 2001.

Authorised Signatory

Name *

First Name

Last Name

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Position *

Submission Date *

Privacy Notice and Consent

- By submitting an application, you agree that we will deal with the personal information you provide in accordance with our [Privacy Policy](#), as amended from time to time, and this [Privacy Notice and Consent Form](#).
- By submitting an application, you agree that your details will be added to our marketing database and that you may receive communications related to Screen Queensland's events, programs and services from time to time. If you do not wish to be added to our marketing base, please click the opt-out check box below.

☐ I do not wish to have my details added to the marketing database