

# Payroll Tax Rebate - Application Form May 2020

## 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

If you answer YES, you are not eligible to apply for this Rebate.

**Are you employed by a Broadcaster? \***

- ☐ Yes ☐ No

If you answer YES, you are not eligible to apply for this Rebate.

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

- ☐ Yes ☐ No

If you answer YES, you are not eligible to apply for this Rebate.

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

- ☐ Yes ☐ No

If you answer NO, you are not eligible to apply for this Rebate.

**Did your Production have Queensland Production Expenditure over \$3.5million? \***

- ☐ Yes ☐ No

If you answer NO, you are not eligible to apply for this Rebate.

**Is your Production a Film or TV series? \***

- ☐ Film ☐ TV Series ☐ Other

If you answer OTHER, you are not eligible to apply for this Rebate.

### PROJECT DETAILS

\* indicates a required field

**Project Title \***

**Project description \***

Word count:

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Please state the log line for your project (100 words )

**Origin \***

**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 \***

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### 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.

Information from the Australian Business Register	
ABN	
Entity name	
ABN status	
Entity type	
Goods & Services Tax (GST)	
DGR Endorsed	
ATO Charity Type	<a href="#">More information</a>
ACNC Registration	
Tax Concessions	
Main business location	

### Upload your Certificate of Incorporation

Attach a file:

Only if Applicant is a company.

### Postal Address \*

Address

  

Suburb State Postcode

### Office Address

Address

  

Suburb State Postcode

### Contact Person \*

First Name

Last Name

### Position \*

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**Contact Email \***

**Phone Number \***

**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**

Other:

**State electorate for applicant**

Other:

**Local govt electoral zone for applicant**

Other:

## 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.**

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### How many? \*

☐ 2

☐ 3

☐ more than 3 (please contact SQ)

### Project 1

**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;
- 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;

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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 Queensland Production Expenditure (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 \***

\$

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### 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 Queensland Production Expenditure (QPE).**

**Name**

First Name

Last Name

**Position**

**Declaration date**

### SUMMARY OF EXPENDITURE

*\* indicates a required field*

Project 3

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**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**

\$

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.

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## Declaration

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

**Name**

First Name

Last Name

**Position**

**Declaration Date**

## SUMMARY OF WAGES

**Name of Employer:**

**Qld Payroll Tax  
Registration No.**

## Qualifying Wages

This includes contractors and PAYG employees.

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

## Grouped Entities Only

Where the employer is a member of a group, as defined by the Office of State Revenue ([www.osr.qld.com.au](http://www.osr.qld.com.au)), 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.

<b>Financial Year that wages were paid to</b>	<b>Financial Year that wages were paid to</b>	<b>Estimated Queensland wages</b>	<b>Estimated wages payable in other</b>
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employees working on the production - FROM	employees working on the production - TO	payable by the employer for the whole of the current financial year (including wages shown above)	Australian States or Territories by the employer for the whole of the current financial year
		\$	\$
		\$	\$

## 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 Qld Production Expenditure

Attach a file:

### Queensland Workcover Certificate

Attach a file:

### Producers 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.

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### 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); and
- 2.all the wages details are true and correct.

#### Authorised Signatory

**Name \***

First Name

Last Name

**Position \***

**Submission Date \***

Must be a date