

For OED Film Office Use Only
Production Application Number

10-005

APPROVED

By Dave Worrell at 12:07 pm, Oct 01, 2010

STATE OF ALASKA
ALASKA FILM OFFICE
550 West 7th Avenue, Suite 1770 | Anchorage, AK 99501
(907) 269-8190 p / f (907) 269-5666

**ALASKA FILM PRODUCTION TAX CREDIT
APPLICATION FORM**

APPLICANT INFORMATION

Name of Production Company (Applicant)
On the Ice, LLC

Employer Identification Number
[REDACTED]

Doing Business As (If Applicable)
n/a

Mailing Address
260 West 22nd Street #7

City/State/Zip
New York, NY 10011

Physical Address (If Different)
n/a

City/State/Zip
n/a

Applicant Type
 Corporation
 Trust
 LLC
 Partnership
 Sole proprietorship

Designated production company representative (Name)
Cara Marcous, Producer

Telephone
917.494.8133

Fax
646-219-4943

E-Mail
cara.marcous@gmail.com

PRODUCTION INFORMATION

Name of Production (Project Title)
On the Ice

Release or Premiere Date
April 1, 2010

Production Type
 Feature Film
 Television Series
 Documentary
 Commercial/Advertisement
 Other (identify below)

Actual Production Schedule	Alaska Dates		Entire Production Dates
	Start	End	Start/End
Pre-Production	February 15, 2010	March 15, 2010	1/15/2010-3/15/2010
Production	March 25, 2010	May 5, 2010	3/25/2010-5/5/2010
Post-Production	May 15, 2010	August 15, 2010	5/15/2010-8/15/2010

Total Budget: [REDACTED]

Actual Alaska expenditures \$ 524,628.26

Number of Alaska jobs created (full time equivalent) 8

Av. Duration of Alaska employment (In months) 1.33 months

Total number of principal photography days 25 days

Number of principal photography days in Alaska 25 days

Identify communities in Alaska where you incurred expenditures for services, purchase real property or purchase/lease/rent tangible property from an Alaska business (3 AAC 188.040)(f)

Anchorage, Barrow

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 FINAL APPLICATION FORM - Page 2**

ACTUAL PRODUCTION TAX CREDIT REQUESTED

Below, list your expenses (minimum of \$100,000 over a consecutive 24-month period) for this project. Include only your costs for expenditures that were incurred in Alaska. Attach separate sheet if necessary.

Wages and Salaries:

1a) Wages and Salaries paid to Alaska residents	\$	43,065.74	
1b) Wages and Salaries paid to non-Alaska residents	\$	206,889.40	
1) Total Wages and Salaries (1a + 1b)	\$		249,955.14
2) In-state Transportation and Shipping (in Alaska - 100% of costs may be eligible)	\$		36,134.59
3) Interstate Transportation and Shipping (to and from Alaska - 50% of costs may be eligible)	\$		22,587.66
4) Location Fees, Facility rental/purchase, Equipment rental/purchase (see regulations at www.film.Alaska.gov - 3 AAC 188.040.b for detailed eligibility information)	\$		135,541.18
5) Services	\$		37,285.89
6) Food & Lodging	\$		42,418.80
7) Other Production Expenses (Attach detailed budget)	\$		705.00
8) Total Alaska Production Expenses (add Lines 1 - 7)	\$		524,628.26
Base Credit (30%)			
9) Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)	\$		157,388.48
Alaska Hire Credit (10%)			
10) Alaska Hire Tax Credit - 10% of line 1a (multiply line 1a by 0.10)	\$		4,306.57
Seasonal Credit (2%)			
11) Expenditures from line 8 that were incurred between October 1 and March 30	\$	126,753.40	
12) Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)	\$		2,535.07
Rural Credit (2%)			
13) Expenditures from line 8 that were incurred in a Rural Area (see rural community list at www.film.Alaska.gov)	\$	345,774.36	
14) Rural Tax Credit - 2% of line 11 (multiply line 13 by 0.02)	\$		6,915.49
TOTAL TAX CREDIT REQUESTED			
15) Alaska Film Production Tax Credit (add lines 9, 10, 12 and 14)	\$		171,145.61

ALASKA FILM PRODUCTION TAX CREDIT
FINAL APPLICATION FORM - Page 3

ASSURANCE

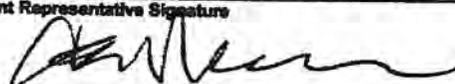
I certify that I am an authorized representative of the applicant and as such am authorized to make the statement of affirmation contained herein.

I hereby agree to allow representatives of the Alaska Film Office access to applicable records as may be necessary for the administration of this program.

I certify that the production is not an ineligible project as defined in AS 44.33.233(c).

I certify, under penalties of unsworn falsification, that the above statements and information contained in the application and attachments are complete, true, and correct to the best of my knowledge and belief.

Applicant Representative Printed Name Kathryn O'Connell Cara Marcous	Applicant Representative Title Producer
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Applicant Representative Signature 	Date 9/23/10
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Send completed application and other required materials to:

Alaska Film Office
550 W. 7th Avenue, Suite 1770
Anchorage, Alaska 99501

Note: to expedite your application, you may fax or email your submission to our office (see fax number and email below). We do require the originals as well – so please still mail your packet to the address above.

We cannot finalize your application until we've received the originals.

Questions? E-mail alaskafilmm@alaska.gov or call (907) 269-8190
fax (907) 269-5666

APPLICANT CHECKLIST (all items below must be included with application)

- Detailed identification of the production;
- Detailed budget and cost report breaking down total and Alaska expenses along with a verification by a certified public accountant that satisfy the requirements of AS 43.33.235(d);
- Detailed list of all personnel and cost working in Alaska including dates and salaries earned while in Alaska;
- List of all Alaska principle photography days, including dates and locations;
- List of names and address of entities whose qualified expenses were included jointly with those of the Company in this application, as well as a detailed list of all such expenditures;
- List of any tangible personal property for which costs were included that was not transferred or otherwise disposed of at the end of the production;
- Rough assembly of the production as required by 3 AAC 188.050(b);
- Name and address of the certified public accountant who verified the production cost report of expenses included in this application.
- Sworn certification by producer as required by 3 ACC 188.050(e).



STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT

Alaska Film Office

Sean Parnell, Governor
Susan Bell, Commissioner

October 1, 2010

MEMO

From: David Worrell, Film Office Development Specialist
Alaska Film Office
550 W. 7th Avenue, Suite 1770 | Anchorage AK 99501
(907) 269-8491 p / f (907) 269-8125

To: Kelly Mazzei, Income Tax Auditor
Alaska Department of Revenue, Tax Division
550 W. 7th Avenue, Suite 500 | Anchorage AK 99501
(907) 269-1018 p / f (907) 269-6644

CC: Cara Marcous, Producer
On the Ice. LLC
Robynn Wilson, Revenue Audit Supervisor
Alaska Department of Revenue, Tax Division

The Alaska Film Office has reviewed and is hereby approving the application of On The Ice, LLC for an Alaska Film Production Tax Credit for their production "*On the Ice.*"

Please issue a Film Production Tax Credit, in the amount of \$171,145.61, to On The Ice, LLC (EIN [REDACTED]), 260 West 22nd Street #7, New York, NY 10011-2725.

Questions can be referred to Dave Worrell at the Alaska Film Office.

SWORN CERTIFICATION OF COMPLIANCE
(3 AAC 188.050(e))

STATE OF New York)
NY JUDICIAL DISTRICT (COUNTY)) ss.

Regarding an application for a tax credit under Alaska's Film Production Incentive Program for On the Ice (name of production), I, Cava Marrous, Producer, being sworn, certify that:

1. I and the production, On the Ice LLC have fully complied with all applicable state laws and regulations during the production and have complied with all state permit requirements;

2. neither I nor the production, On the Ice LLC are the subject of an investigation or administrative proceeding concerning alleged violations by the producer or the production of the laws or regulations of this state;

3. neither I nor the production, On the Ice LLC are involved in a legal action filed in a federal court or a court in this state concerning alleged violations by the producer or the production of the laws or regulations of this state. If after submission of the sworn certification, I or the production, On the Ice LLC, become the subject of an investigation or administrative proceeding described in this subsection, or become involved in a legal action described in this subsection, I shall immediately notify the Alaska Film Office. I understand that failure to comply with this requirement may result in a tax credit not being awarded to the producer. I also understand that if I or the production, On the Ice LLC are or become the subject of an investigation or administrative proceeding described in this 3 AAC 188.050(3), or are or become involved in a legal action described in that subsection, the Alaska Film Office will suspend determination of the production's eligibility for a tax credit pending resolution of that investigation, administrative proceeding, or legal action. I further understand that I may be subject to criminal prosecution for Unsworn Falsification in the Second Degree (AS 11.56.210) if any of the statements I make in this sworn certification are false.

DATE: 9/23/10

Cara Marcous
Producer, CARA MARCOUS
Name and Title

SUBSCRIBED AND SWORN TO before me this 23rd day of September, 2010



ANITA SURENDRAN
NOTARY PUBLIC-STATE OF NEW YORK
No. 02SU6222425
Qualified in New York County
Commission Expires 05/24/2014

~~Notary Public in and for the
State of _____
My commission expires: _____~~