

For OED Film Office Use Only
 Production Application Number:

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)		Employer Identification Number
Kid Play Entertainment, LLC		
Doing Business As (if Applicable)		Alaska Business License #
Mailing Address	City/State/Zip	
10203 Santa Monica Blvd 5 th Fl.	Los Angeles, CA 90067	
Physical Address (if Different)	City/State/Zip	
Applicant Type <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> LLC <input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Trust <input type="checkbox"/> Partnership		
Designated production company representative (Name)		Representative (Title)
Steven Paul		Producer
Telephone	Fax	E-Mail
310 843 0223	310 553 9895	steven@spoperations.com

PRODUCTION INFORMATION			
Name of Production (Project Title)			Release or Premiere Date
Play Kids			TBD
Production Type <input checked="" type="checkbox"/> Feature Film <input type="checkbox"/> Documentary <input type="checkbox"/> Other (identify below) <input type="checkbox"/> Television Series <input type="checkbox"/> Commercial/Advertisement			
Actual Production Schedule	Alaska Dates		Entire Production Dates
	Start	End	Start/End
Pre-Production	3/14/11	5/3/11	3/14/11 - 5/3/11
Production	5/4/11	5/26/11	5/4/11 - 5/26/11
Post-Production	5/27/11	TBD	5/27/11 - 10/2/11
Number of Alaska jobs created (full time equivalent)		Av. Duration of Alaska employment (in months)	
Total number of principal photography days 18		Number of principal photography days in Alaska 18	

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

Kid Play Entertainment - Final Tax Credit (approved 8/4/2011)

Alaska Production Tax Credit Calculation		
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 sheets if necessary.		
Wages and Salaries:		
1a) Wages and Salaries paid to Alaska residents	\$320,296.65	
1b) Wages and Salaries paid to non-Alaska residents	\$6,154,428.27	
1) Total Wages and Salaries (1a + 1b)		\$6,474,724.92
2) In-state Transportation and Shipping (in Alaska - 100% of costs may be eligible)	\$	-
3) Interstate Transportation and Shipping (to and from Alaska - 50% of costs may be eligible)	\$	20,172.32
4) Location Fees, Facility rental/purchase, Equipment rental/purchase <small>(see regulations at www.film.Alaska.gov - 3 AAC 188.040.b for detailed eligibility information)</small>	\$	62,375.36
5) Services	\$	7,804.34
6) Food & Lodging	\$	119,657.06
7) Other Production Expenses (Attach detailed budget)	\$	52,982.99
8) Total Alaska Production Expenses (add Lines 1 - 7)	\$	6,737,716.99
Tax Credit Calculation		
Base Credit (30%)		
9) Projected Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)	\$	2,021,315.10
Alaska Hire Credit (10%)		
10) Projected Alaska Hire Tax Credit - 10% of line 1a (multiply line 1a by 0.10)	\$	32,029.67
Seasonal Credit (2%)		
11) Estimated expenditures from line 8 that will be incurred between October 1 and March 30	\$	-
12) Projected Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)	\$	-
Rural Credit (2%)		
13) Estimated expenditures from line 8 that will be incurred in a Rural Area (see rural community list at www.film.Alaska.gov)	\$	-
14) Projected Rural Tax Credit - 2% of line 13 (multiply line 13 by 0.02)	\$	-
TOTAL TAX CREDIT		
15) TOTAL Alaska Film Production Tax Credit (add lines 9, 10, 12 and 14)	\$	2,053,344.76
Alaska Film Production Tax Credit (Partial - approved 7/14/11)	\$	250,683.75
Alaska Film Production Tax Credit (Additional amount - approved 8/4/11)	\$	1,802,661.01

ALASKA FILM PRODUCTION TAX CREDIT
FINA TION FORM - Page 3

AGREEMENTS

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

Steven Poyl

Applicant Representative Title

Producer

Applicant Representative Signature

X 

Date

7/22/11

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 alaskafilm@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 - including name of Production Company and related entities and the production title (if series TV please indicate season number);
- Copy of Alaska Business License valid during production;
- Detailed budget and cost report breaking down total and Alaska expenses;
- Verification (audit) by an Alaska licensed Certified Public Accountant (CPA) that satisfy the requirements of AS 43.33.235(d). Name and address of CPA must be included;
- Rough assembly of the production as required by 3 AAC 188.050(b);
- Detailed list of all personnel and cast 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 (e.g. Payroll Service Company - if they are the employer of record);
- List of any tangible personal property for which costs were included that was not transferred or otherwise disposed of at the end of production;
- Sworn certification by producer as required by 3 ACC 188.050(e).

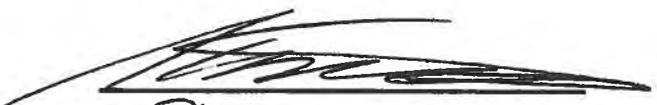
SWORN CERTIFICATION OF COMPLIANCE
(3 AAC 188.050(e))

STATE OF ALASKA)
) ss.
____ JUDICIAL DISTRICT (COUNTY))

Regarding an application for a tax credit under Alaska's Film Production Incentive Program for Raykios (name of production), I, STEVEN PAUL, Producer, being sworn, certify that:

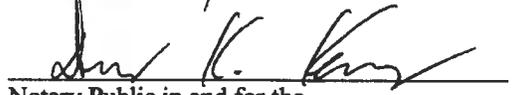
1. I and the production, Raykios, have fully complied with all applicable state laws and regulations during the production and have complied with all state permit requirements;
2. neither I nor the production, Raykios, are the subject of an investigation or administrative proceeding concerning alleged violations by the producer or the production of the laws or regulations of this state;
3. neither I nor the production, Raykios, 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, Raykios, 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, Raykios, 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: 5/27/2011


Steven Paul
Name and Title

SUBSCRIBED AND SWORN TO before me this 27th day of MAY, 2011.

**NOTARY PUBLIC
DONG K. KANG
STATE OF ALASKA
My Commission Expires 11-20-2013**


Notary Public in and for the
State of Alaska
My commission expires: 11/20/2013



STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT

Sean Parnell, Governor
Susan Bell, Commissioner

Alaska Film Office

August 4, 2011

MEMO

From: David Worrell, Manager
Alaska Film Office
550 W. 7th Avenue, Suite 1770 | Anchorage AK 99501

To: Kelly Mazzei, Income Tax Auditor
Alaska Department of Revenue, Tax Division
550 W. 7th Avenue, Suite 500 | Anchorage AK 99501

CC: Steven Paul, Producer
Kid Play Entertainment, LLC.
Wanetta Ayers, Director
Alaska Division of Economic Development
Curtis Thayer, Deputy Commissioner
Alaska Department of Commerce, Community and Economic Development
Dan Branch, Attorney V
Alaska Department of Law
Robynn Wilson, Revenue Audit Supervisor
Alaska Department of Revenue, Tax Division

The Alaska Film Office has reviewed the application of Kid Play Entertainment, LLC. for their production "*Playkids*". Based on information provided by the producer and in consultation with the Department of Law, a partial tax credit is approved at this time.

Please issue an Alaska Film Production Tax Credit, in the amount of \$1,802,661.01, to Kid Play Entertainment, LLC. at their mailing address (send credit certificate to this address):

Kid Play Entertainment, LLC.
Attn: Steven Paul, Producer
10203 Santa Monica Blvd., 5th Floor
Los Angeles, CA 90067

310.843.0223 p/f 310.553-9895 | Steven@spoperations.com

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