

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) PSG Motion Pictures, LLC		Employer Identification Number [REDACTED]
Doing Business As (If Applicable) PSG Films		Alaska Business License # 960752
Mailing Address P.O. Box 17024	City/State/Zip Seattle, WA 98127	
Physical Address (If Different) 118 N. 36th St.	City/State/Zip Seattle, WA 98103	
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) Daniel Stern		Representative (Title) Member (Partner)
Telephone 916-213-4893	Fax 206-374-3095	E-Mail dan@psgfilms.com

PRODUCTION INFORMATION

Name of Production (Project Title) "Alaska State Troopers" (Season 2)		Release or Premiere Date 10/14/2010
Production Type <input type="checkbox"/> Feature Film <input checked="" type="checkbox"/> Documentary <input type="checkbox"/> Other (identify below) <input checked="" type="checkbox"/> Television Series <input type="checkbox"/> Commercial/Advertisement		
Actual Production Schedule	Alaska Dates	Entire Production Dates
	Start      End	Start/End
Pre-Production	N/A      N/A	11/20/09-12/19/09
Production	12/20/09      10/1/10	12/20/09-10/1/10
Post-Production	N/A      N/A	2/22/10-2/16/11
Number of Alaska jobs created (full time equivalent) 0		Av. Duration of Alaska employment (in months) N/A
Total number of principal photography days 254		Number of principal photography days in Alaska 254

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, Bethel, Brevig Mission, Cooper Landing, Copper Center, Delta Junction, Diomedea, Dutch Harbor, Elim, Fairbanks, Girdwood, King Salmon, Kotzebue, Koyuk, Moose Pass, Nome, Palmer, Paxson, Seward, Talkeetna, Wasilla, Whittier.

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**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 detailed expense report (budget) separately.

**Wages and Salaries:**

1a) Wages and Salaries paid to Alaska residents	\$0.00	
1b) Wages and Salaries paid to non-Alaska residents	\$22,206.71	
<b>1) Total Wages and Salaries (1a + 1b)</b>		<b>\$22,206.71</b>
2) In-state Transportation and Shipping (in Alaska - 100% of costs may be eligible)		\$8,059.26
3) Interstate Transportation and Shipping (to and from Alaska - 50% of costs may be eligible)		\$21,301.10
4) Location Fees, Facility rental/purchase, Equipment rental/purchase (see regulations at <a href="http://www.film.alaska.gov">www.film.alaska.gov</a> - 3 AAC 188.040.b for detailed eligibility information)		\$777.36
5) Services		\$149,338.87
6) Food & Lodging		\$64,230.15
7) Other Production Expenses (Attach detailed budget)		\$38,963.88
<b>8) Total Alaska Production Expenses (add Lines 1 - 7)</b>		<b>\$304,877.33</b>
<b>Base Credit (30%)</b>		
9) Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)		\$91,463.20
<b>Alaska Hire Credit (10%)</b>		
10) Alaska Hire Tax Credit - 10% of line 1a (multiply line 1a by 0.10)		\$0.00
<b>Seasonal Credit (2%)</b>		
11) Expenditures from line 8 that were incurred between October 1 and March 30	\$54,096.19	
12) Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)		\$1,081.92
<b>Rural Credit (2%)</b>		
13) Expenditures from line 8 that were incurred in a Rural Area (see rural community list at <a href="http://www.film.alaska.gov">www.film.alaska.gov</a> )	\$36,430.38	
14) Rural Tax Credit - 2% of line 11 (multiply line 13 by 0.02)		\$728.61
<b>TOTAL TAX CREDIT REQUESTED</b>		
<b>15) Alaska Film Production Tax Credit (add lines 9, 10, 12 and 14)</b>		<b>\$93,273.73</b>

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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

Daniel Stern

Applicant Representative Title

Member (Partner)

Applicant Representative Signature



Date

7/20/11

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](mailto: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 Washington )  
 ) ss.  
King JUDICIAL DISTRICT (COUNTY) )

Regarding an application for a tax credit under Alaska's Film Production Incentive Program for "Alaska State Troopers (season 2)" (name of production), I, Daniel Stern, Producer, being sworn, certify that:

1. I and the production, "Alaska State Troopers", 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, "Alaska State Troopers", 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, "Alaska State Troopers", 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, "Alaska State Troopers", 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, "Alaska State Troopers", 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: 7/20/11

  
Daniel Stern - Member  
Name and Title

SUBSCRIBED AND SWORN TO before me this 20th day of July, 2011.



  
Notary Public in and for the  
State of washington  
My commission expires: Jan 21 2015



STATE OF ALASKA  
DEPARTMENT OF  
**COMMERCE**  
COMMUNITY AND  
ECONOMIC DEVELOPMENT

Sean Parnell, Governor  
Susan Bell, Commissioner

Alaska Film Office

August 8, 2011

MEMO

From: David Worrell, Manager  
Alaska Film Office  
550 W. 7<sup>th</sup> 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. 7<sup>th</sup> Avenue, Suite 500 | Anchorage AK 99501  
(907) 269-1018 p / f (907) 269-6644

CC: Daniel Stern, Member (Partner)  
PSG Motion Pictures, 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 PSG Motion Pictures, LLC. for an Alaska Film Production Tax Credit for their production "*Alaska State Troopers – Season 2*".

Please issue an Alaska Film Production Tax Credit, in the amount of \$93,273.73, to PSG Motion Pictures, LLC. (EIN [REDACTED]).

Physical address (Company headquarters address):  
PSG Motion Pictures, LLC.  
118 N. 36<sup>th</sup> Street  
Seattle, WA 98103

Mailing address (send credit certificate to this address):  
PSG Motion Pictures, LLC.  
Attn: Daniel Stern, Member (Partner)  
PO Box 17024  
Seattle, WA 98127

916.213.9893 p/f 206.374.3095 | dan@psgfilms.com

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