

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**

<b>Name of Production Company(Applicant)</b> Original Productions	<b>Employer Identification Number</b>
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**Doing Business As (If Applicable)**  
n/a

<b>Mailing Address</b> 308 W. Verdugo Ave.	<b>City/State/Zip</b> Burbank, CA 91502
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<b>Physical Address (If Different)</b> n/a	<b>City/State/Zip</b>
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**Applicant Type**  
 Corporation       LLC       Sole proprietorship  
 Trust       Partnership

**Designated production company representative(Name)**      Sheila McCormack

<b>Telephone</b> (818) 295-6966	<b>Fax</b> (818) 246-2146	<b>E-Mail</b> smccormack@origprod.com
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**PRODUCTION INFORMATION**

<b>Name of Production (Project Title)</b> Hillstranded	<b>Release or Premiere Date</b> TBD
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**Production Type**  
 Feature Film       Documentary       Other (Identify below)  
 Television Series       Commercial/Advertisement

Actual Production Schedule	Alaska Dates		Entire Production Dates
	Start	End	Start/End
Pre-Production	June 8, 2010	June 11, 2010	5/17/2010 to 9/27/2010
Production	June 9, 2010	June 26, 2010	
Post-Production	July 5, 2010	September 27, 2010	

<b>Total Budget: \$</b>	<b>Actual Alaska expenditures \$</b> 175,680.87
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<b>Number of Alaska jobs created (full time equivalent)</b> 0	<b>Av. Duration of Alaska employment (In months)</b> 0
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<b>Total number of principal photography days</b> 16	<b>Number of principal photography days in Alaska</b> 16
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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, Homer, English Bay, Kodiak, Dillingham, Igiugig, Illamna

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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 separate sheet if necessary.

**Wages and Salaries:**

1a) Wages and Salaries paid to Alaska residents	\$	-	
1b) Wages and Salaries paid to non-Alaska residents	\$	85,676.56	
<b>1) Total Wages and Salaries(1a + 1b)</b>	\$		85,676.56
<b>2) In-state Transportation and Shipping</b> (in Alaska - 100% of costs may be eligible)	\$		12,079.83
<b>3) Interstate Transportation and Shipping</b> (to and from Alaska - 50% of costs may be eligible)	\$		19,349.43
<b>4) Location Fees, Facility rental/purchase, Equipment rental/purchase</b> (see regulations at <a href="http://www.film.Alaska.gov">www.film.Alaska.gov</a> - 3 AAC 188.040.b for detailed eligibility information)	\$		26,056.00
<b>5) Services</b>	\$		-
<b>6) Food &amp; Lodging</b>	\$		27,645.95
<b>7) Other Production Expenses</b> (Attach detailed budget)	\$		4,873.10
<b>8) Total Alaska Production Expenses</b> (add Lines 1 - 7)	\$		175,680.87
<b>Base Credit (30%)</b>			
<b>9) Base Tax Credit - 30% of line 8</b> (multiply line 8 by 0.30)	\$		52,704.26
<b>Alaska Hire Credit (10%)</b>			
<b>10) Alaska Hire Tax Credit - 10% of line 1a</b> (multiply line 1a by 0.10)	\$		-
<b>Seasonal Credit (2%)</b>			
<b>11) Expenditures from line 8</b> that were incurred between October 1 and March 30			
<b>12) Seasonal Tax Credit - 2% of line 11</b> (multiply line 11 by 0.02)	\$		-
<b>Rural Credit (2%)</b>			
<b>13) Expenditures from line 8 that were incurred in a Rural Area</b> (see rural community list at <a href="http://www.film.Alaska.gov">www.film.Alaska.gov</a> )	\$	36,654.12	
<b>14) Rural Tax Credit - 2% of line 11</b> (multiply line 13 by 0.02)	\$		733.08
<b>TOTAL TAX CREDIT REQUESTED</b>			
<b>15) Alaska Film Production Tax Credit</b> (add lines 9, 10, 12 and 14)	\$		53,437.34

ALASKA FILM PRODUCTION TAX CREDIT  
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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  
Sheila McCormack

Applicant Representative Title  
Line Producer

Applicant Representative Signature

Date

7/19/11

Send completed application and other required materials to:

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

**RECEIVED**  
AUG 03 2011  
Division of Economic  
Development - Anchorage

**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;
- 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 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;
  - 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).

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

**RECEIVED**  
AUG 03 2011  
Division of Economic  
Development - Anchorage

STATE OF ALASKA )  
2nd JUDICIAL DISTRICT (COUNTY) ) ss.  
)

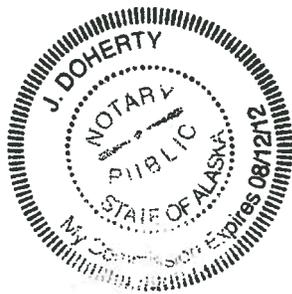
Regarding an application for a tax credit under Alaska's Film Production Incentive Program for ORIGINAL PRODUCTIONS (name of production), I, SHEILA McCORMACK, Producer, being sworn, certify that:

1. I and the production, ORIGINAL PRODUCTIONS, 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, ORIGINAL PRODUCTIONS, 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, ORIGINAL PRODUCTIONS, 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, ORIGINAL PRODUCTIONS, 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, ORIGINAL PRODUCTION, 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: July 23, 2011

Sheila M<sup>c</sup>  
SHEILA M<sup>c</sup>CARMACK - SUPERVISING PRODUCTION  
Name and Title

SUBSCRIBED AND SWORN TO before me this 23 day of July, 2011.



J. Doherty  
Notary Public in and for the  
State of ALASKA  
My commission expires: 08/12/2012



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

Alaska Film Office

*Sean Parnell, Governor*  
*Susan Bell, Commissioner*

August 23, 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: Sheila McCormack, Line Producer and Tim Beers, CFO  
Original Productions  
Robynn Wilson, Revenue Audit Supervisor  
Alaska Department of Revenue, Tax Division  
Wanetta Ayers, Director  
Alaska Division of Economic Development

The Alaska Film Office has reviewed and is hereby approving the application of Original Productions for an Alaska Film Production Tax Credit for their production "*Hillstranded*".

Please issue an Alaska Film Production Tax Credit, in the amount of \$53,437.34, to Original Productions. (██████████).

Mailing address (send credit certificate to this address):

Original Productions  
Attn: Tim Beers, CFO  
308 W. Verdugo Ave  
Burbank, CA 91502

(818) 295-6321 p/f (818) 246-2146 | timbeers@origprod.com

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