

For OFD Film Office Use Only
 Production Application Number

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**ALASKA FILM PRODUCTION TAX CREDIT
 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		
1b) Wages and Salaries paid to non-Alaska residents		
1) Total Wages and Salaries (1a + 1b)		
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)	\$	3,742.09
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)	\$	2,104.00
5) Services	\$	6,000.00
6) Food & Lodging	\$	13,516.51
7) Other Production Expenses (Attach detailed budget)	\$	-
8) Total Alaska Production Expenses (add Lines 1 - 7)	\$	160,322.49
Base Credit (30%)		
9) Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)	\$	48,096.75
Alaska Hire Credit (10%)		
10) Alaska Hire Tax Credit - 10% of line 1a (multiply line 1a by 0.10)	\$	-
Seasonal Credit (2%)		
11) Expenditures from line 8 that were incurred between October 1 and March 30	\$	7,354.45
12) Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)	\$	147.09
Rural Credit (2%)		
13) Expenditures from line 8 that were incurred in a Rural Area (see rural community list at www.film.Alaska.gov)	\$	-
14) Rural Tax Credit - 2% of line 11 (multiply line 13 by 0.02)	\$	-
TOTAL TAX CREDIT REQUESTED		
15) Alaska Film Production Tax Credit (add lines 9, 10, 12 and 14)	\$	48,243.84

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
Elizabeth Gooch

Applicant Representative Title
CFO

Applicant Representative Signature



Date

8/4/11

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;
- 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).



STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT

Sean Parnell, Governor
Susan Bell, Commissioner

Alaska Film Office

October 4, 2011

MEMO

From: David Worrell, Manager
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: Elizabeth Gooch, Chief Financial Officer
Teton Gravity Research, LLC.
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 Teton Gravity Research, LLC. for an Alaska Film Production Tax Credit for their production "One for the Road".

Please issue a Film Production Tax Credit, in the amount of \$48,243.84, to Teton Gravity Research, LLC. (EIN [REDACTED]).

Mailing address:
Teton Gravity Research, LLC.
attn: Elizabeth Gooch, CFO
PO Box 352
Teton Village, WY 83025.

(307) 734-8192 p/f (307) 734-1679 | liz@tetongravity.com

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

DATE: 7/5/11

EB
Elizabeth Gooch CFO
Name and Title

SUBSCRIBED AND SWORN TO before me this 5~~th~~ day of July, 2011.



[Signature]
Notary Public in and for the
State of WYOMING
My commission expires: 9/19/2013