

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) OP Services, LLC	Employer Identification Number [REDACTED]
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Doing Business As (If Applicable)

Mailing Address 308 West Verdugo	City/State/Zip Burbank, CA 91504
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Physical Address (If Different)	City/State/Zip
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Applicant Type

Corporation LLC Sole proprietorship
 Trust Partnership

Designated production company representative (Name) Sheila A McCormack

Telephone 818-264-6403	Fax 818-450-0464	E-Mail smccormack@origprod.com
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PRODUCTION INFORMATION

Name of Production (Project Title) Deadliest Catch, Season 7	Release or Premiere Date April 12, 2011
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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	September 13, 2010	October 6, 2010	9/13/10-10/6/10
Production	October 6, 2010	March 1, 2011	10/6/10-3/1/11
Post-Production	November 1, 2010	July 29, 2011	11/1/10-7/29/11

Total Budget: \$ [REDACTED]	Actual Alaska expenditures \$ 2,322,401.09
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Number of Alaska jobs created (full time equivalent) 10	Av. Duration of Alaska employment (in months)
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Total number of principal photography days 116	Number of principal photography days in Alaska 116
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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)
 Dutch Harbor, Cold Bay, St. Paul, King Cove, Akutan, Kodiak

Original Productions - Deadliest Catch Season 7

AFO: Tax Credit Calculation w/o disallowed (FINAL 12/12/11)

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	\$43,678.21	
1b) Wages and Salaries paid to non-Alaska residents	\$1,300,075.88	
1) Total Wages and Salaries (1a + 1b)		\$1,343,754.09
2) In-state Transportation and Shipping (in Alaska - 100% of costs may be eligible)	\$	130,858.93
3) Interstate Transportation and Shipping (to and from Alaska - 50% of costs may be eligible)	\$	120,611.52
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)	\$	370,431.82
5) Services	\$	-
6) Food & Lodging	\$	249,614.78
7) Other Production Expenses (Attach detailed budget)	\$	106,845.43
8) Total Alaska Production Expenses (add Lines 1 - 7)		\$2,322,116.57
Tax Credit Calculation		
Base Credit (30%)		
9) Projected Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)	\$	696,634.97
Alaska Hire Credit (10%)		
10) Projected Alaska Hire Tax Credit - 10% of line 1a (multiply line 1a by 0.10)	\$	4,367.82
Seasonal Credit (2%)		
11) Estimated expenditures from line 8 that will be incurred between October 1 and March 30	\$	2,299,697.03
12) Projected Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)	\$	45,993.94
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)	\$	1,972,235.62
14) Projected Rural Tax Credit - 2% of line 11 (multiply line 13 by 0.02)	\$	39,444.71
TOTAL TAX CREDIT		
15) TOTAL Alaska Film Production Tax Credit (add lines 9, 10, 12 and 14)	\$	786,441.45

ALASKA FILM PRODUCTION TAX CREDIT
FINAL APPLICATION 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

SHEILA M'CORMACK

Applicant Representative Title

SUPERVISING PRODUCER

Applicant Representative Signature

Sheila C. McCormack

Date

11/2/11

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) 269-8147

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).



STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT

Division of Economic Development

Sean Parnell, Governor
Susan K. Bell, Commissioner
Wanetta Ayers, Director

December 12, 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: Tim Beers, CFO and Sheila McCormack, Supervising Producer

Original Productions, 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 Original Productions for an Alaska Film Production Tax Credit for their production "*Deadliest Catch – Season 7*".

Please issue an Alaska Film Production Tax Credit, in the amount of \$786,441.45, to Original Productions, LLC. [REDACTED]

Mailing 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.

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

RECEIVED
NOV 07 2011
BY: _____

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

Regarding an application for a tax credit under Alaska's Film Production Incentive Program for ORIGINAL PRODUCTIONS (name of production), I, SHEILA MCCUMBER, 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 PRODUCTIONS 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: Nov 2, 2011

[Signature]

Shera M. [Signature] - Supervising Producer
Name and Title

SUBSCRIBED AND SWORN TO before me this ^{2nd} 2 day of Nov, 2011.



[Signature]

Notary Public in and for the
State of CA

My commission expires: MAY 14, 2015