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) 269-5866

ALASKA FILM PRODUCTION TAX CREDIT
APPLICATION FORM

APPLICANT INFORMATION

Name of Production Company (Applicant)	Employer Identification Number
Original Productions	[redacted]

Doing Business As (If Applicable)

Mailing Address	City/State/Zip
308 West Verdugo Ave.	Burbank, CA 91502
Physical Address (If Different)	**City/State/Zip**

Applicant Type	☐ Corporation	X LLC	☐ Sole proprietorship
	☐ Trust	☐ Partnership	

Designated production company representative (Name)	Dina Saunders

Telephone	Fax	E-Mail
818-295-6398	828-295-3753	dsaunders@origprod.com

PRODUCTION INFORMATION

Name of Production (Project Title)	Release or Premiere Date
Ice Road Truckers - Season 5	June 6, 2011

Production Type	☐ Feature Film	☐ Documentary	☐ Other (identify below)
	X Television Series	☐ Commercial/Advertisement	

Actual Production Schedule	Alaska Dates		Entire Production Dates
	Start	End	Start/End
Pre-Production	November 27, 2010	January 11, 2011	11/27/10-1/11/11
Production	January 11, 2011	March 29, 2011	1/11/11-3/29/11
Post-Production	March 28, 2011	August 8, 2011	3/28/11-8/8/11

Total Budget: $ [redacted]	Actual Alaska expenditures $ 1,399,043.95
Number of Alaska jobs created (full time equivalent) 9	Av. Duration of Alaska employment (in months) 3 months
Total number of principal photography days 66	Number of principal photography days in Alaska 66

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 186.040)(f)
Fairbanks, Coldfoot and Deadfoot

Original Productions - Ice Road Truckers - Season 5

AFO: Tax Credit Calculation w/o disallowed (12/22/11)

Alaska Production Tax Credit Calculation			
Below, list your expenses (minimum of $100,000 over a consecutive 24-month period) for this project. **Include only yourcosts for expenditures that were incurred in Alaska.** Attach separate sheets if necessary.			
Wages and Salaries:			
1a) Wages and Salaries paid to Alaska residents	**$294,744.79**		
1b) Wages and Salaries paid to non-Alaska residents	**$499,601.17**		
1) Total Wages and Salaries (1a + 1b)			**$794,345.96**
2) In-state Transportation and Shipping (in Alaska - 100% of costs may be elegible)		**$**	**151.16**
3) InterstateTransportation and Shipping (to and from Alaska - 50% of costs may be elegible)		**$**	**33,108.68**
4) Location Fees, Facility rental/purchase, Equipment rental/purchase (see regulations at www.film.Alaska.gov - 3 AAC 188.040 b for detailed eligiblity information)		**$**	**386,532.61**
5) Services		**$**	**1,782.61**
6) Food & Lodging		**$**	**176,104.04**
7) Other Production Expenses (Attach detailed budget)		**$**	**-**
8) Total Alaska Production Expenses (add Lines 1 - 7)			**$1,392,025.06**

Tax Credit Calculation			
Base Credit (30%)			
9) Projected Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)		**$**	**417,607.52**
Alaska Hire Credit (10%)			
10) Projected Alaska Hire Tax Credit - 10% of line 1a (multiply line 1a by 0.10)		**$**	**29,474.48**
Seasonal Credit (2%)			
11) Estimated expenditures from line 8 that will be incured between October 1 and March 30	**$ 1,374,967.46**		
12) Projected Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)		**$**	**27,499.35**
Rural Credit (2%)			
13) Estimated expenditures from line 8 that will be incured in a Rural Area (see rural community list at www.film.Alaska.gov)	**$ 859,518.43**		
14) Projected Rural Tax Credit - 2% of line 11 (multiply line 13 by 0.02)		**$**	**17,190.37**
TOTAL TAX CREDIT			
15) TOTAL Alaska Film Production Tax Credit (add lines 9, 10, 12 and 14)		**$**	**491,771.71**

DWS 12-22-11

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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	Applicant Representative Title
Dina Saunders	Accountant

Applicant Representative Signature	Date
Dina Saunders	10/20/11

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 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

Division of Economic Development

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

December 27, 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 Dina Saunders, Production Accountant
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 *"Ice Road Truckers – Season 5"*.

Please issue an Alaska Film Production Tax Credit, in the amount of $491,771.71, 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))

STATE OF California)
LOS ANGELES) ss.
___ JUDICIAL DISTRICT (COUNTY))

Regarding an application for a tax credit under Alaska's Film Production Incentive Program for Ice Road Truckers - S5 (name of production), I, Timothy R. Beers, Producer, being sworn, certify that:

1. I and the production, Ice Road Truckers - S5, 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, Ice Road Truckers - S5, 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, Ice Road Truckers - S5, 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, Ice Road Truckers - S5, 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, Ice Road Truckers - S5 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: 10/25/11

CFO

Timothy R Beers CFO

Name and Title

SUBSCRIBED AND SWORN TO before me this 26 day of OCTOBER, 2011

Notary Public in and for the
State of California
My commission expires: July 31, 2012

EMILY MARTINIUK
Commission # 1806066
Notary Public - California
Los Angeles County
My Comm. Expires Jul 31, 2012

State of California
County of LOS ANGELES

Subscribed and sworn to (~~or affirmed~~) before me on this _____ day of October, 2011, by _____
Timothy BEERS _____,
proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

EMILY MARTINIUK
Commission # 1806066
Notary Public - California
Los Angeles County
My Comm. Expires Jul 31, 2012

(Seal) Signature _____