For OED Film Office Use Only
Production Application Number:

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BY:

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) SAINT THOMAS PRODUCTIONS	**Employer Identification Number** [redacted]
Doing Business As (If Applicable) PRODUCTION COMPANY	**Alaska Business License #** 959216
Mailing Address Rue Anne Gacon Bat 302 Village d'entreprise St Henri	**City/State/Zip** MARSEILLES, France, 13016
Physical Address (if Different)	**City/State/Zip**

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

Designated production company representative (Name) Armelle CHEMINEE	**Representative** (Title) Production coordinator	
Telephone 0033 4 95 068 068	**Fax** 0033 4 95 068 067	**E-Mail** prod@saint-thomas.net a.cheminee@saint-thomas.net

PRODUCTION INFORMATION

Name of Production (Project Title) ICE JUMPERS	**Release or Premiere Date**

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

Actual Production Schedule	Alaska Dates Start	Alaska Dates End	Entire Production Dates Start/End
Pre-Production	24 April 2011	30 April 2011	
Production	29 june 2011	12 August 2011	May 2009 - October 2011
Post-Production			1st September 2011 - 15 January 2012

Number of Alaska jobs created (full time equivalent)	**Av. Duration of Alaska employment (in months)**
Total number of principal photography days	**Number of principal photography days in Alaska** 44 days

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 (CHENIK CREEK)
SITKA
VALDEZ
KING SALMON

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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 detailed expense report (budget) separately.		
Wages and Salaries:		
1a) Wages and Salaries paid to Alaska residents	$ -	
1b) Wages and Salaries paid to non-Alaska residents	75 136	
1) Total Wages and Salaries (1a + 1b)		$ 75 136,00
2) In-state Transportation and Shipping (in Alaska - 100% of costs may be eligible)		$ 11 002,00
3) Interstate Transportation and Shipping (to and from Alaska - 50% of costs may be eligible)		$ 8 515,00
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)		$ 7 963,00
5) Services		$ 119 826,00
6) Food & Lodging		$ 14 269,00
7) Other Production Expenses (Attach detailed budget)		$ 2 037,00
8) Total Alaska Production Expenses (add Lines 1 - 7)		$ 238 748,00
Base Credit (30%)		
9) Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)		$ 71 624,40
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	$ -	
12) Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)		$ -
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)		$ 71 624,40

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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
ARMELLE CHEMINEE	Production coordinator

Applicant Representative Signature	Date
SAINT THOMAS PRODUCTIONS Village d'entreprises Saint Henri Bat 301-302, Rue Anne Sauvan - 13016 MARSEILLE - FRANCE Tel : +33 495 068 068 - Fax : +33 495 068 067 APE 5911C - Siret 400 860 152 00044 - TVA FR 49400860152	07 November 2011

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 - 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 _____)
) ss.
____ JUDICIAL DISTRICT (COUNTY))

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

1. I and the production, SAINT THOMAS 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, SAINT THOMAS 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, SAINT THOMAS 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, SAINT THOMAS 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, SAINT THOMAS 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: 10/24/2011

Bertrand LOYER, Producer

Name and Title

SUBSCRIBED AND SWORN TO before me this 21st day of Oct, 2011.

Notary Public in and for the
State of _____
My commission expires: _____

Vu par Nous, Maire de la Commune de Pélissanne pour Légalisation de la signature de
Mr LOYER Bertrand, Sack, Daniel
apposée ci-contre.
Pélissanne, le 21 OCT. 2011

Le Maire

STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT

Division of Economic Development

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

February 1, 2012

TAX CREDIT APPROVAL MEMO

From: David Worrell, Development Specialist II
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: Armelle Cheminée, Production Coordinator
Saint Thomas 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 Saint Thomas Productions for an Alaska Film Production Tax Credit for their production, *Ice Jumpers*.

Please issue an Alaska Film Production Tax Credit, in the amount of $71,624.40, to Saint Thomas Productions.

Mailing address:
Saint Thomas Productions
Armelle Cheminée, Production Coordinator
Village d'Entreprises Saint Henri – Rue Anne Gacon - Bat 302 13016
Marseille, France

0033 4 95 068 068 p/f 0033 4 95 068 067 | a.cheminee@saint-thomas.net

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