

Production ID Number:

**90041618**

STATE OF ALASKA

ALASKA FILM OFFICE

550 West 7th Avenue, Suite 1770 | Anchorage, AK 99501  
(907) 269-8190 p / f (907) 269-8147**ALASKA FILM PRODUCTION TAX CREDIT  
FINAL APPLICATION FORM - Page 1**

**\*\* This application and all related information submitted to the Alaska Film Office are public records subject to the Alaska Public Records Act (AS 40.25.100-295). They may be available for review by the public unless subject to a specific exception established by law. An applicant may submit a cover letter with written justification for treating submitted documents as CONFIDENTIAL, PROPRIETARY or as TRADE SECRET INFORMATION and should mark each individual page submitted as such. However, requests for exemption to the Alaska Public Records Act shall be subject to verification and final determination by the Film Office. \*\***

Please provide the required information - attach separate sheets as necessary.  
The Alaska Film Office may request additional information in order to reach an award determination.

**A) APPLICANT (Company) INFORMATION**

Name of Production Company (Applicant - Parent Company)  
Solaris Films Inc.

Doing Business As (Production LLC - if applicable)

Production Company Physical Address

11806 Avon Way, Suite 301

City/State/Zip

Los Angeles, CA 90066

Mailing Address (if different)

City/State/Zip

Telephone

310-776-7537

Fax

310-776-7547

E-Mail

[info@solarisfilms.com](mailto:info@solarisfilms.com)

Company Type

 Corporation LLC Sole proprietorship Trust Partnership Non-Profit

Employer ID Number (EIN)

Alaska Business License #

979459

Production Company Domicile (state) and ID #

California, registration #C3160559

**B) PRODUCTION COMPANY CONTACT INFORMATION (this will be the primary contact person for expense verification and Tax Credit)**

Company Representative

Michael Sanders

Title/Position

Vice President

Telephone

(310) 776-7537

Fax

(310) 776-7547

E-Mail

[michael@solarisfilms.com](mailto:michael@solarisfilms.com)

Send completed form 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 e-mail the required information to our office (see fax number and email below).

However, we require signed originals to complete our files – please mail your packet to the address above.

**We cannot finalize your Tax Credit Application until we've received the signed original of this form.**

Questions? E-mail [alaskafilm@alaska.gov](mailto:alaskafilm@alaska.gov) or call (907) 269-8190 - fax (907) 269-8147

ALASKA FILM PRODUCTION TAX CREDIT  
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Please provide the required information - attach separate sheet(s) as necessary.

C) PRODUCTION GENERAL INFORMATION

Name of Production (Project Title) UNIQLO 2012 Thermal Pants		Release or Premiere Date: Nov. 5, 2012
Production Type:	<input type="checkbox"/> Feature Film <input type="checkbox"/> Television Series	<input type="checkbox"/> Documentary <input checked="" type="checkbox"/> Commercial/Advertisement <input type="checkbox"/> Other (please explain:) <hr/>

D) PRODUCTION SCHEDULE

Overall Production Schedule:			Total Alaska Production:
	Start Date	End Date	Start Date
Pre-Production:	9-1-12	10-15-12	End Date
Production:	10-16-12	10-17-12	
Post-Production:	10-18-12	11-5-12	
First date of principal photography in Alaska:	10-16-12	Number of days of principal photography in Alaska:	2

E) PRODUCTION PERSONNEL

non-Alaska Crew: (total count)	6	Alaska Crew: (total count)	22
non-Alaska Crew: (average number weeks worked)	1	Alaska Crew: (average number weeks worked)	1
non-Alaska Talent: (total count)	0	Alaska Talent: (total count)	12
non-Alaska Talent: (average number weeks worked)	0	Alaska Talent: (average number weeks worked)	1
Payroll Services Company: (productions with payroll over \$1 million)			
Production Services Company: (lead Alaska contractor)	Piksik		
Alaska contractors: (number of companies working)	9	Alaska contractors: (average weeks working)	1

F) PRODUCTION LOCATION INFORMATION

Identify communities in Alaska where you filmed:	
Downtown Anchorage (multiple locations)	
Girdwood residential area (near Alyeska resort)	

**ALASKA FILM PRODUCTION TAX CREDIT  
FINAL APPLICATION FORM - Page 3**

Please provide the required information - attach separate sheet(s) if necessary.

**G) BUDGET INFORMATION BY CATEGORY FOR TAX CREDIT CALCULATION**

Below, list your expenses (minimum of \$100,000 over a consecutive 24-month period) for this project.  
Include only costs for expenditures that were incurred in Alaska. Attach separate sheet(s) if necessary.

Fields with green background are calculated, do not enter data.

**Wages and Salaries:**

Please note: Wages and salaries does not include payments to independent contractors or through productions service companies - those payments should be recorded in Line 5 - Services. Wages, Salaries and fees paid thru 3rd parties (payroll services companies, loan-out companies etc.) must be identified in the required personnel list and the company must be listed in the required "entities whose qualified expenses were included jointly with those of the Company" list.

	"Above the Line"	"Below the Line"
<b>Wages and Salaries paid to Alaska residents:</b>	\$ -	\$ 10,975.84
<b>1a) Total Wages and Salaries paid to Alaska residents:</b>		\$ 10,975.84
	"Above the Line"	"Below the Line"
<b>Wages and Salaries paid to non-Alaska residents:</b>	\$ -	\$ 10,129.03
<b>1b) Total Wages and Salaries paid to non-Alaska residents:</b>		\$ 10,129.03
<b>1) Total Wages and Salaries (1a + 1b)</b>		\$ 21,104.87
<b>2) In-state Transportation and Shipping</b> (in Alaska - 100% of costs may be eligible)		\$ 177.00
<b>3) Interstate Transportation and Shipping</b> (to and from Alaska - 50% of costs may be eligible)		\$ 1,701.53
<b>4) Location Fees, Facility rental/purchase, Equipment rental/purchase</b> (see statutes and regulations at <a href="http://www.film.Alaska.gov/incentives">www.film.Alaska.gov/incentives</a> for detailed eligibility information)		\$ 4,030.00
<b>5) Services</b>		\$ 86,920.06
<b>6) Food &amp; Lodging</b>		\$ 18,072.27
<b>7) Other Production Expenses</b> (Attach detailed budget)		\$ 1,005.00
<b>8) Total Alaska Production Expenses</b> (add Lines 1 - 7)		\$ 133,010.73

**H) TAX CREDIT CALCULATION**

<b>Base Credit (30%)</b>		
<b>9) Base Tax Credit - 30% of line 8</b> (multiply line 8 by 0.30)	\$	39,903.22
<b>Alaska Hire Credit (10%)</b>		
<b>10) Alaska Hire Tax Credit - 10% of line 1a</b> (multiply line 1a by 0.10)	\$	1,097.58
<b>Seasonal Credit (2%)</b>		
<b>11) Expenditures from line 8 that were incurred between October 1 and March 30</b>	\$ 133,010.73	
<b>12) Seasonal Tax Credit - 2% of line 11</b> (multiply line 11 by 0.02)	\$	2,660.21
<b>Rural Credit (2%)</b>		
<b>13) Expenditures from line 8 that will be incurred in a Rural Area</b> (see rural community list at <a href="http://www.film.Alaska.gov">www.film.Alaska.gov</a> )	\$ -	
<b>14) Rural Tax Credit - 2% of line 13</b> (multiply line 13 by 0.02)	\$	-
<b>TOTAL TAX CREDIT:</b>		
<b>15) Alaska Film Production Tax Credit</b> (add lines 9, 10, 12 and 14)	\$	43,661.02

Actual tax credits approved (if any) may vary depending on the production's qualified expenditures as verified by an independent, Alaska-licensed CPA and the Alaska Film Office.

ALASKA FILM PRODUCTION TAX CREDIT  
FINAL APPLICATION FORM - Page 4

DISCLAIMERS

Production Tax Credits are issued based on qualified expenditures that are verified by an independent, Alaska-Licensed Certified Public Accountant (CPA). To be verified, all qualified expenses must be paid in full - no tax credits will be issued to productions with outstanding obligations to vendors and/or individuals.

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APPLICANT CHECKLIST (All the materials below are required before this application can be processed)

- Detailed identification of the production - including name of Production Company and related entities and the production title (if series TV please indicate season number). **Attachment A**
- Verification by an Alaska licensed Certified Public Accountant (CPA) that satisfies the requirements of AS 43.33.235(d). Name and address of CPA must be included. **Attachment B**
- Detailed budget indicating total and Alaska expenses. **Attachment C**
- Detailed cost report indicating how each Alaska expense claimed was allocated to the Film Office categories on page 3 of this form. **Attachment D**
- Detailed list of all personnel and cast working in Alaska including dates worked and salaries earned while in Alaska. **Attachment E**
- 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 or Loan-out companies). **Attachment F**
- List of any tangible personal property for which costs were included that was not transferred or otherwise disposed of at the end of production (information on tangible property rules are in regulation: 3AAC 188.040). **Attachment G**
- List of all Alaska principle photography days, including dates and locations. **Attachment H**
- Rough assembly of the production as required by 3 AAC 188.050(b). **Attachment I**
- Sworn certification by producer as required by 3 ACC 188.050(e). **Attachment J**
- Copy of Alaska Business License valid during production. **Attachment K**
- Final distribution plan. **Attachment L**
- Attachments A through L (above) are attached and are incorporated into this application.

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 an eligible project as defined in AS 44.33.233.

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

Michael Sanders

Applicant Representative Title

Vice President

Applicant Representative Signature

Date

2/19/2013



DATE: 2/23/2013

  
Junko Sanders / Producer  
Name and Title

SUBSCRIBED AND SWORN TO before me this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

See Attached  
NOTARIZED Paperwork

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

# Jurat

State of California

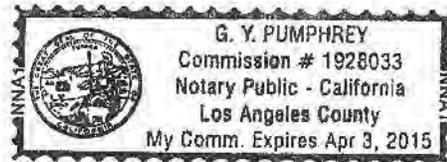
County of LOS ANGELES

Subscribed and sworn to (or affirmed) before me on this 23rd day of FEBRUARY,  
20 13 by JUNKO SANDOZES

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature

(Notary seal)



## OPTIONAL INFORMATION

### DESCRIPTION OF THE ATTACHED DOCUMENT

sworn certification of  
(Title or description of attached document)

compliance  
(Title or description of attached document continued)

Number of Pages 2 Document Date 2/25/13

(Additional information)

### INSTRUCTIONS FOR COMPLETING THIS FORM

*The wording of all Jurats completed in California after January 1, 2008 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat is to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one which does contain proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.*

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
  - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document



THE STATE  
of **ALASKA**  
GOVERNOR SEAN PARNELL

Department of Commerce, Community,  
and Economic Development

DIVISION OF ECONOMIC DEVELOPMENT

Alaska Film Office  
550 West Seventh Avenue, Suite 1770  
Anchorage, Alaska 99501-3569  
Main: 907.269.8190  
Fax: 907.269.8147

March 22, 2013

TAX CREDIT APPROVAL MEMO

Production ID: 90041618

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, Revenue 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: Michael Sanders, Vice President  
Solaris Films, Inc.  
Brandon Spanos, Revenue Audit Supervisor  
Alaska Department of Revenue, Tax Division  
Lorene Palmer, Director  
Alaska Division of Economic Development

The Alaska Film Office has reviewed and is hereby approving the application of Solaris Films, Inc. for an Alaska Film Production Tax Credit for their production: *UNIQLO 2013 Thermal Pants*.

Please issue an Alaska Film Production Tax Credit, in the amount of \$43,661.02 to Solaris Films, Inc.. (EIN [REDACTED])

Mailing address:

Solaris Films, Inc.  
attn: Michael Sanders, Vice President  
11806 Avon Way, Suite 301  
Los Angeles, CA 90066

(310) 776-7537 p/f (310) 776-7547 | michael@solarisfilms.com

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