For OED Film Office Use Only
Production Pre-Qualification 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
PRE-QUALIFICATION FORM

APPLICANT INFORMATION

Name of Production Company (Applicant) **Dangerous Water Productions Inc**	**Employer Identification Number** [redacted]
Doing Business As (If Applicable)	
Mailing Address **503 Oakdale Street**	**City/State/Zip** **Folsom, CA 95630**
Physical Address (If Different) **5145 Golden Foothill Pkwy, Suite 140**	**City/State/Zip** **El Dorado Hills, CA 95762**

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

Designated production company representative (Name): **John Massey**

Telephone	**Fax**	**E-Mail**
916-608-8166	**916-608-8165**	jhmasseymba@yahoo.com

PRODUCTION INFORMATION

[redacted]

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PRE-QUALIFICATION FORM - Page 2

KEY PERSONNEL ASSOCIATED WITH THE PRODUCTION

Executive Producer Steven Moil	**Production Coordinator**
Director	**Location Manager**
Producer(s)	**Principal Actors**
Director of Photography	**Production Designer / Art Director**

PRODUCTION FINANCIAL INFORMATION

Has financing been completed for this project?	**Has spending been authorized** by the entity financing this project?
Total Budget:	**Estimated Alaska Budget:**

Projected Production Tax Credit Calculations

Below, list your expected expenses (minimum of $100,000 over a consecutive 24-month period) for this project. **Include only your estimated costs for expenditures that will be 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)	
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)	
5) Services	
6) Food & Lodging	
7) Other Production Expenses (Attach detailed budget)	
8) Total Alaska Production Expenses (add Lines 1 - 7)	

Tax Credit Projections

Base Credit (30%)	
9) Projected Base Tax Credit - 30% of line 8 (multiply line 8 by 0.30)	
Alaska Hire Credit (10%)	
10) Projected Alaska Hire Tax Credit - 10% of line 1a (multiply line 1a by 0.10)	
Seasonal Credit (2%)	
11) Estimated expenditures from line 8 that will be incurred between October 1 and March 30	
12) Projected Seasonal Tax Credit - 2% of line 11 (multiply line 11 by 0.02)	
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)	
14) Projected Rural Tax Credit - 2% of line 11 (multiply line 13 by 0.02)	
TOTAL PROJECTED TAX CREDIT:	
15) Projected Alaska Film Production Tax Credit (add lines 9, 10, 12 and 14)	

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PRE-QUALIFICATION 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
John Massey	CFO

Applicant Representative Signature	Date
	06/09/2011

APPLICANT CHECKLIST (must be included with this pre-qualification form)

X Synopsis / Treatment / Storyboard or Script of proposed production

X Distribution Plan

X Detailed budget clearly identifying expenditures to be made in Alaska, wages to Alaska residents, estimated dates of expenditures, and estimated location of expenditures (if applicant wishes to apply for rural tax credits).

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 your submission to our office (see fax number and email below). We require signed originals to complete our files – please mail your packet to the address above.

We cannot finalize your Pre-Qualification until we've received the Signed Original of this form.

Questions? E-mail alaskafilm@alaska.gov or call (907) 269-8190 - fax (907) 269-5666

Optional Third Party Contact Information: (contact info that will be released to third parties)

[redacted]

Film Office Use Only

[redacted]

STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT
Alaska Film Office

Sean Parnell, Governor
Susan Bell, Commissioner

June 16, 2011

John Massey,CFO
Dangerous Waters Productions
503 Oakdale St
Folsom, CA, 956307

Dear John,

We have received the pre-qualification package for [redacted] to receive a tax credit under the Alaska Film Production Tax Credit program. After reviewing your materials, we are pre-qualifying your project for a tax credit of up to [redacted] The qualification period for this production is from [redacted] to [redacted] Only expenses incurred in Alaska during the qualification period will be eligible for the tax credit.

We are in the process of implementing a new requirement. As of July 1, 2011 all productions applying for the Alaska Film Production Tax Credit must have a valid Alaska Business License during the qualification period. Out of state LLCs and Corporations must also register with the state in order to be issued a Business License. Business Licenses and registration information are available online at the Alaska Division of Corporations, Business and Professional Licensing (http://www.commerce.state.ak.us/occ/). To insure your tax credit, we strongly recommend that you procure an Alaska Business License at your earliest convenience.

This pre-qualification does not guarantee the amount of tax credit that may be earned. After we receive the final application for the tax credit and the required verification materials we will determine the actual tax credit amount. The Alaska Film Office may award a larger or smaller tax credit, depending on circumstances. Statutes and regulations regarding the award of tax credits can be viewed on our website: http://www.film.alaska.gov.

Thank you for your application. We appreciate your choice to film in Alaska and wish you a successful production.

Sincerely,

David Worrell, Manager
Alaska Film Office

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