

For OED Film Office Use Only

Production Pre-Qualification Number:

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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) Original Productions, LLC	Employer Identification Number
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Doing Business As (If Applicable)

Mailing Address 308 West Verdugo	City/State/Zip Burbank, CA 91502
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Physical Address (If Different)	City/State/Zip
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Applicant Type

Corporation LLC Sole proprietorship
 Trust Partnership

Sheila McCormack

Telephone 818-295-6966	Fax 818-450-0464	E-Mail smccormack@origprod.com
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PRODUCTION INFORMATION

[Redacted Production Information]

**ALASKA FILM PRODUCTION TAX CREDIT
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KEY PERSONNEL ASSOCIATED WITH THE PRODUCTION

Executive Producer Thom Beers, Phil Segal, Jeff Conroy	Line Producer
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)	

**ALASKA FILM PRODUCTION TAX CREDIT
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 Sheila A McCormack	Applicant Representative Title Line Producer
Applicant Representative Signature	Date 13-Aug-11

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

- Synopsis / Treatment / Storyboard or Script of proposed production
- Distribution Plan
- 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)

Film Office Use Only



STATE OF ALASKA
DEPARTMENT OF
COMMERCE
COMMUNITY AND
ECONOMIC DEVELOPMENT

Alaska Film Office

Sean Parnell, Governor
Susan Bell, Commissioner

August 22, 2011

Sheila McCormack, Line Producer
Original Productions, LLC
308 West Verdugo
Burbank, CA 91502

Ms McCormack:

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 qualifying your project for a tax credit of approximately [REDACTED]. The qualification period for this production is from [REDACTED] to [REDACTED]. Only direct expenses incurred in Alaska, from Alaska vendors, during the qualification period will be eligible for the tax credit. To qualify, wages, salaries and professional fees must be for time spent in Alaska during the qualification period – salaries and fees must be pro-rated based on percent of project spent in Alaska.

Compliance with all laws and regulations is required for productions. In addition, productions applying for the tax credit must have a valid Alaska Business License during the qualification period. To insure your tax credit, we strongly recommend that you procure an Alaska Business License at your earliest convenience and keep it active during the entire production.

This pre-qualification notice is not a guarantee of a production a tax credit or of the amount of tax credit that may be earned. All expenses claimed under the Alaska Film Production Tax Credit program must be verified by an Alaska-licensed CPA and approved by the Alaska Film Office during the final application process. After we receive your 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,

A handwritten signature in black ink, appearing to read "D. Worrell".

David Worrell, Manager
Alaska Film Office

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