

# Hearing Agenda

**Date: August 13, 2021**

**Time: 10:30 am**

**Main Location:**

**[Register for Public Hearing](#)**

- 
1. Call to Order
  2. Public Comments
  3. Hearing Officer's Comments
  4. **Transferable Tax Credit Application for GOED Approval:**
    - A. **Fox Alternative Entertainment, LLC**  
Production Type: Television Show
    - B. **Prisoner's Daughter LLC**  
Production Type: Feature Film
  5. Public Comments
  6. Adjournment
- For Possible Action**

NOTE (1) THIS NOTICE HAS BEEN POSTED NO LATER THAN THREE WORKING DAYS PRIOR TO THE MEETING AT THE FOLLOWING LOCATIONS:

- a. GOED website [www.diversifynevada.com](http://www.diversifynevada.com)
- b. Nevada Public Notice website <http://notice.nv.gov>

NOTE (2) Persons with disabilities who require special accommodations or assistance at the meeting should notify Kim Spurgeon, Nevada Film Office, 6655 W. Sahara Avenue, Ste. C-106, Las Vegas, NV 89146, (702)-486-2711, [kspurgeon@nevadafilm.com](mailto:kspurgeon@nevadafilm.com) on or before the close of business two business days prior to the meeting date.

NOTE (3) The Nevada Film Office reserves the right to take items in a different order, combine items for consideration and/or pull or remove items from the agenda at any time to accomplish business in the most efficient manner.

NOTE (4) All comments will be limited to 3 minutes per speaker. Comment based on viewpoint may not be restricted. No action may be taken upon a matter raised under the public comment period unless the matter itself has been specifically included on an agenda as an action item. Prior to the commencement and conclusion of a contested case or quasi-judicial proceeding that may affect the due process of individuals; the Nevada Film Office may refuse to consider public comment. Public comments may be submitted in advance to the Nevada Film Office, (702) 486-2711, or Kim Spurgeon, [kspurgeon@nevadafilm.com](mailto:kspurgeon@nevadafilm.com), no later than one business day prior to the meeting date. See NRS 233b.126.

NOTE (5) For supporting material please contact Kim Spurgeon, 6655 W. Sahara Avenue, Suite C-106, Las Vegas, NV 89146, (702) 486-2711, [kspurgeon@nevadafilm.com](mailto:kspurgeon@nevadafilm.com). Materials may be obtained at the following public locations: GOED website [www.diversifynevada.com](http://www.diversifynevada.com).

# STATE OF NEVADA

## Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

**Note: This application is considered public record.**

### I PRODUCTION COMPANY INFORMATION

A. Full Legal Name of Production Company to receive the tax credit

Company Name: **Fox Alternative Entertainment, LLC.**

Company Address: **600 Wilshire Boulevard, #640**

City: **Los Angeles**

State: **CA**

Zip Code: **90017**

B. Contacts

Primary Contact: **Javid Sulaiman**

Title: **Executive in Charge**

Phone: **(213) 842-3744**

Email: **sulaiman109@msn.com**

Other contacts authorized to discuss this form (if applicable):

### II PRODUCTION INFORMATION

A. Production Title

**Next Level Chef**

B. Type of Production

**Television Show**

C. Will this production contain any obscene or sexually explicit material? If so, please explain.

**No**

E. Name of Producer(s)

**Matthew Cahoon**

F. Name of Director(s)

**Paul Starkman**

G. Name(s) of Principal Cast

**Gordon Ramsay**

### III PROPOSED SCHEDULE AND LOCATIONS

	In Nevada <sup>[1]</sup>	Everywhere
A. Pre-production Start Date	<b>05/14/2021</b>	<b>06/07/2021</b>
B. Production Start Date	<b>09/03/2021</b>	<b>09/03/2021</b>
C. Post-production Start Date		<b>09/19/2021</b>
D. Project Completion Date	<b>10/08/2021</b>	<b>03/09/2022</b>

<sup>[1]</sup> NRS 360.7591(1) Qualified direct production expenditures must be for purchases rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced. The first date of pre-production in Nevada is the first day of the qualified production period.

# STATE OF NEVADA

## Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

III PROPOSED SCHEDULE AND LOCATIONS (CONTINUED)	
E. List of Nevada filming locations	<b>Silverton Casino open air street level parking lot</b>
	<b>3333 Blue Diamond Road Las Vegas, NV 89139</b>
F. Will any filming days take place in any of the following counties: Carson City, Churchill, Douglas, Elko, Esmeralda, Eureka, Humboldt, Lander, Lincoln, Lyon, Mineral, Nye, Pershing, Storey, Washoe, White Pine? If so, indicate which counties and number of filming days in each.	
<b>N/A</b>	
G. Are postproduction costs included in this application? <sup>[1]</sup>	<b>No</b>
IV ATTACHMENTS	
<input type="checkbox"/> Attachment 1:	Script, storyboard, or synopsis of the production.
<input type="checkbox"/> Attachment 2:	Explanation of how the proposed production is in the economic interest of Nevada, including marketing & distribution plans. <sup>[2]</sup>
<input type="checkbox"/> Attachment 3:	Summary budget or top sheet for the entire production.
<input type="checkbox"/> Attachment 4:	Proposed Capital Investment in real property and other tangible personal property purchased (if applicable).
<input type="checkbox"/> Attachment 5:	Completed Incentive Calculation Worksheet, including separate subtotals for costs incurred within and outside of Nevada, above the line, below the line, Nevada residents and non-Nevada residents; as well as disallowed expenditures, and a jobs summary. It must show at least \$500,000 and 60% of the total budget is incurred in Nevada.
<input type="checkbox"/> Attachment 6:	Proof of adequate financing, that (a) Seventy percent or more of the funding for the qualified production has been obtained; or (b) the Production Company has a corporate credit rating of "lower medium grade" or higher from a credit rating agency found suitable by the Office.
V AGREEMENTS AND ACKNOWLEDGEMENTS	
<b>JS</b> (initial)	(A) I certify that the Production Company has, or will, secure all licenses, registrations and other filings required to do business in each location in Nevada at which the production will be produced.
<b>JS</b> (initial)	(B) I agree and acknowledge that this is a qualified production as defined in NRS 360.7586.
<b>JS</b> (initial)	(C) I agree and acknowledge that the production must be completed within 18 months after the date of commencement of principal photography.
<b>JS</b> (initial)	(D) I agree and acknowledge that the Production Company will pay for a final audit by a Nevada independent certified public accountant approved by the Office. The audit will include an itemized report of direct production expenditures, show at least \$500,000 was incurred in Nevada, and submit to the Office not later than 270 days after completion of the Production.

<sup>[1]</sup> At least 60% of the direct production expenditures for pre-production, production, and post-production must be incurred in Nevada as qualified direct production expenditures. However, if all post-production will be completed outside of Nevada, then post-production expenditures can be withheld from the 60% calculation.

<sup>[2]</sup> Due to funding caps in the transferable tax credits for film and other productions program, priority shall be given to applications that are in the economic interest of the State and promote tourism to Nevada.

# STATE OF NEVADA

## Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

### V AGREEMENTS AND ACKNOWLEDGEMENTS (CONTINUED)

**JS** (initial) (E) I agree and acknowledge that the Production Company shall provide a Declaration of Residency, with sufficient evidence, which will be a required part of the audit package for all cast and crew claimed to have Nevada residency during the production.

**JS** (initial) (F) I agree and acknowledge that the Production Company will repay to the Department or the State Gaming Control Board, as applicable, any portion of the transferable tax credits to which the producer is not entitled if found to have submitted any false statement, representation or certification in any document for the purpose of obtaining Transferable Tax Credits, or who otherwise becomes ineligible for transferable tax credits after receiving the transferable tax credits.

**JS** (initial) (G) I agree and acknowledge that the Production Company shall provide proof of insurance certificate, binder or quote for general liability insurance totaling \$1,000,000 or more at the start of production.

**JS** (initial) (H) I agree and acknowledge that the Production Company shall provide proof that the production meets the applicable requirements relating to worker's compensation insurance at the start of production.

**JS** (initial) (I) I agree and acknowledge that the State of Nevada may withhold, in whole or in part, any portion of the tax credits until any pending legal action in the State against the producer or qualified production is resolved.

**JS** (initial) (J) I agree and acknowledge that expenditures and costs which provide a pass-through benefit to a person or business who is not a Nevada resident or business (as defined in NRS 360.7583), are not qualified expenditures and are not eligible to serve as a basis for transferable tax credits, as described in NRS 360.7591(2) through NRS 360.7591(3).

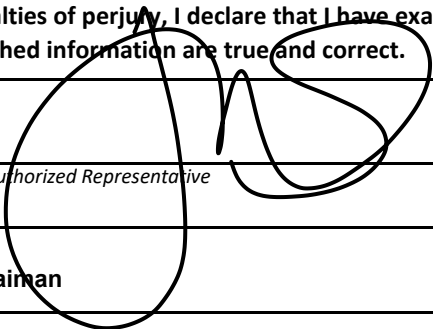
**JS** (initial) (K) I acknowledge that a public hearing is required regarding this application.

**JS** (initial) (L) I agree and acknowledge that the Production Company will not be issued a Transferable Tax Credit Certificate until all required documentation and materials are submitted to the Office.

**JS** (initial) (M) I agree and acknowledge that the production will include a Nevada Film Office logo provided by the Office within the end screen credits, as described in NRS 360.759(3)(g).

### VI OATH AND SIGNATURE

Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it and all of the attached information are true and correct.

 **07/19/2021**

Signature of Authorized Representative

Date (mm/dd/yy)

**Javid Sulaiman** **Executive in Charge**

Print Name

Title

**STATE OF NEVADA  
INCENTIVE CALCULATION WORKSHEET  
BUDGET BREAKDOWN**

**Instructions:** Adjust account numbers and descriptions as necessary to fit your budget. Break each account down into each of the four listed categories. The total budget will auto-calculate and should match the summary budget submitted. Only labor performed in Nevada is qualified; any labor performed outside of this State is considered a non-qualified expenditure. Below-the-line labor performed by non-Nevada residents in Nevada is also considered a non-qualified expenditure. [1] If post-production costs are not included in this application, do not include those account totals or breakdowns.

**Production Company:** Fox Alternative Entertainment  
**Production Title:** Next Level Chef

**Date:** 7/16/2021  
**Fiscal Year Funding:** 2022

ACCOUNT	DESCRIPTION	TOTAL BUDGET	LABOR - NEVADA RESIDENTS	LABOR - ATL NON-NV RESIDENTS [2]	NEVADA EXPENDITURES [3]	NON-QUALIFIED EXPENDITURES [4]	Fiscal Year Funding:			
							TOTAL QUALIFIED	TOTAL NON-QUALIFIED	NV %	NON-NV %
1100	STORY - RIGHTS & CONTINUITY	-					-	-	0%	0%
1200	PRODUCER'S UNIT	1,631,249	63,063	573,521		994,665	636,584	994,665	39%	61%
1300	DIRECTION	526,354	43,601	266,200		216,552	309,801	216,552	59%	41%
1400	CAST	3,700,687		3,587,087		113,600	3,587,087	113,600	97%	3%
1500	TRAVEL & LIVING	306,893			299,933	6,960	299,933	6,960	98%	2%
1999	ATL FRINGE BENEFITS	-					-	-	0%	0%
2000	PRODUCTION STAFF	557,901			207,671	350,230	207,671	350,230	37%	63%
2100	EXTRA TALENT	-					-	-	0%	0%
2200	SET DESIGN	708,883	552,000			156,883	552,000	156,883	78%	22%
2300	SET CONSTRUCTION	2,407,274	276,000		1,996,268	135,006	2,272,268	135,006	94%	6%
2400	SET STRIKING	-					-	-	0%	0%
2500	SET OPERATIONS	544,744	255,854		158,242	130,648	414,096	130,648	76%	24%
2600	SPECIAL EFFECTS	-					-	-	0%	0%
2700	SET DRESSING	598,037	190,440		301,500	106,097	491,940	106,097	82%	18%
2800	PROPERTY	-					-	-	0%	0%
2900	PICTURE VEHICLES & ANIMALS	-					-	-	0%	0%
3000	WARDROBE	105,400			39,603	65,797	39,603	65,797	38%	62%
3100	MAKEUP & HAIRDRESSING	46,437	26,082		1,650	18,705	27,732	18,705	60%	40%
3200	LIGHTING	1,028,049	192,304		544,051	291,694	736,355	291,694	72%	28%
3300	CAMERA & VIDEO	2,323,121	943,643		1,122,516	256,962	2,066,159	256,962	89%	11%
3400	PRODUCTION SOUND	369,755			369,755		369,755	-	100%	0%
3500	TRANSPORTATION	728,509	132,256		596,253		728,509	-	100%	0%
3600	LOCATION EXPENSES	1,739,790	381,362		1,358,428		1,739,790	-	100%	0%
3700	PRODUCTION FILM & LAB	-					-	-	0%	0%
3800	ANIMATION	-					-	-	0%	0%
3900	BTL TRAVEL AND LIVING	512,734			512,734		512,734	-	100%	0%
4000	SECOND UNIT / MINIATURES	-					-	-	0%	0%
4100	TESTS	-					-	-	0%	0%
4200	STAGE / FACILITIES EXPENSES	-					-	-	0%	0%
4399	PRODUCTION FRINGE BENEFITS	-					-	-	0%	0%
4400	POST SUPERVISION	-					-	-	0%	0%
4500	EDITORIAL	-					-	-	0%	0%
4600	MUSIC	-					-	-	0%	0%
4700	POST PRODUCTION SOUND	-					-	-	0%	0%
4800	POST PRODUCTION FILM & LAB	-					-	-	0%	0%
4900	VISUAL EFFECTS	-					-	-	0%	0%
5299	POST PRODUCTION FRINGE BENEFITS	-					-	-	0%	0%
6300	PUBLICITY	-					-	-	0%	0%
6600	RESEARCH SCREENINGS	-					-	-	0%	0%
6700	INSURANCE	86,239				86,239	-	86,239	0%	100%
6800	GENERAL EXPENSE - FEES / COVID / ACCT / LEGAL / ADM	1,373,796			731,557	642,239	731,557	642,239	53%	47%
<b>TOTALS</b>		<b>19,295,851</b>	<b>3,056,605</b>	<b>4,426,808</b>	<b>8,240,160</b>	<b>3,572,278</b>	<b>15,723,573</b>	<b>3,572,278</b>	<b>81%</b>	<b>19%</b>

[1] NRS 360.7593(1) In calculating the base amount of transferable tax credits pursuant to subsection 1 of NRS 360.7592: (a) Wages and salaries, including fringe benefits, paid to above-the-line personnel who are not Nevada residents must be included in the calculation at a rate of 12 percent. (b) Wages and salaries, including fringe benefits, paid to below-the-line personnel who are not Nevada residents: (4) For the period beginning January 1, 2017, must not be included in the calculation.

[2] NRS 360.7581(1) "Above-the-line personnel" means an executive producer, co-executive producer, producer, director, writer, principal actor, any other person having creative or financial control over a qualified production or any other person associated with such a person. The term does not include below-the-line personnel.

[3] NRS 360.7591(1) Qualified direct production expenditures must be for purchases, rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced, must be customary and reasonable and must relate to: (a) Set construction and operation; (b) Wardrobe and makeup; (c) Photography, sound and lighting; (d) Filming, film processing and film editing; (e) The rental or leasing of facilities, equipment and vehicles; (f) Food and lodging; (g) Editing, sound mixing, special effects, visual effects and other postproduction services; (h) The payroll for Nevada residents or other personnel who provided services in this State; (i) Payment for goods or services provided by a Nevada business; (j) The design, construction, improvement or repair of property, infrastructure, equipment or a production or postproduction facility; (k) State and local government taxes to the extent not included as part of another cost reported pursuant to this section; (l) Fees paid to a producer who is a Nevada resident; and (m) Any other transaction, service or activity authorized in regulations adopted by the Office of Economic Development pursuant to NRS 360.759.

[4] NRS 360.7591(2) Expenditures and costs: (a) Related to: (1) The acquisition, transfer or use of transferable tax credits; (2) Marketing and distribution; (3) Financing, depreciation and amortization; (4) The payment of any profits as a result of the qualified production; (5) The payment for the cost of the audit required by NRS 360.759; and (6) The payment for any goods or services that are not directly attributable to the qualified production; (b) For which reimbursement is received, or for which reimbursement is reasonably expected to be received; (c) Which are paid to a joint venturer or a parent subsidiary or other affiliate of the production company, unless the amount paid represents the fair market value of the purchase, rental or lease of the property or services for which payment is made; (d) Which provide a pass-through benefit to a person who is not a Nevada resident; or (e) Which have been previously claimed as a basis for transferable tax credits, are not qualified direct production expenditures and are not eligible to serve as a basis for transferable tax credits issued pursuant to NRS 360.759.

**STATE OF NEVADA  
INCENTIVE CALCULATION WORKSHEET  
JOBS SUMMARY**

**Instructions:** Include totals for all work performed both inside and outside of Nevada. Separate cast and crew into anticipated Nevada residents and non-Nevada residents. Input the number of crew members, anticipated total hours worked, total wages, and total fringes. The wage and fringe totals for Nevada resident labor performed in Nevada (cell G17) and above-the-line non-resident labor performed in Nevada (cell G21) should match the corresponding labor column totals on the Budget Breakdown sheet.

**Production Company:** Fox Alternative Entertainment

**Production Title:** Next Level Chef

PRODUCTION HIRES:	CREW COUNT:	HOURS WORKED:	TOTAL WAGES:	TOTAL FRINGES:	WAGE & FRINGE TOTAL	WAGE HOURLY RATE:	WAGE & FRINGE HOURLY RATE:	FTE
<b>NEVADA RESIDENT LABOR PERFORMED IN NEVADA:</b>								
ATL NEVADA RESIDENT LABOR:	4	1,440	\$ 86,019	\$ 20,645	\$ 106,664	\$ 59.74	\$ 74.07	0.7
BTL NEVADA RESIDENT LABOR (not including extras):	103	55,000	\$ 2,378,985	\$ 570,956	\$ 2,949,941	\$ 43.25	\$ 53.64	26.4
NEVADA RESIDENT EXTRAS:					\$ -			0.0
<b>TOTAL NEVADA LABOR:</b>	<b>107</b>	<b>56,440</b>	<b>\$ 2,465,004</b>	<b>\$ 591,601</b>	<b>\$ 3,056,605</b>	<b>\$ 43.67</b>	<b>\$ 54.16</b>	<b>27.1</b>
<b>NON-NV RESIDENT LABOR PERFORMED IN NEVADA:</b>								
ATL NON-NEVADA RESIDENT LABOR:	17	2,500	\$ 3,783,597	\$ 643,211	\$ 4,426,808	\$ 1,513.44	\$ 1,770.72	1.2
BTL NON-NEVADA RESIDENT LABOR:	40	20,000	\$ 797,251	\$ 298,898	\$ 1,096,148	\$ 39.86	\$ 54.81	9.6
<b>TOTAL NON-NEVADA LABOR:</b>	<b>57</b>	<b>22,500</b>	<b>\$ 4,580,847</b>	<b>\$ 942,109</b>	<b>\$ 5,522,956</b>	<b>\$ 203.59</b>	<b>\$ 245.46</b>	<b>10.8</b>
<b>ALL LABOR PERFORMED OUTSIDE OF NEVADA:</b>								
ATL LABOR PERFORMED OUTSIDE OF NEVADA:	17	3,300	\$ 814,200	\$ 130,272	\$ 944,472	\$ 246.73	\$ 286.20	1.6
BTL LABOR PERFORMED OUTSIDE OF NEVADA:	12	4,000	\$ 150,365	\$ 35,610	\$ 185,975	\$ 37.59	\$ 46.49	1.9
<b>TOTAL LABOR PERFORMED OUTSIDE OF NEVADA:</b>	<b>29</b>	<b>7,300</b>	<b>\$ 964,565</b>	<b>\$ 165,882</b>	<b>\$ 1,130,447</b>	<b>\$ 132.13</b>	<b>\$ 154.86</b>	<b>3.5</b>
<b>TOTAL LABOR:</b>	<b>193</b>	<b>86,240</b>	<b>\$ 8,010,416</b>	<b>\$ 1,699,591</b>	<b>\$ 9,710,008</b>	<b>\$ 92.89</b>	<b>\$ 112.59</b>	<b>41.5</b>

**STATE OF NEVADA  
INCENTIVE CALCULATION WORKSHEET  
COMPENSATION LIMITS**

**Instructions:** Change cast and crew titles as needed. All producers on the production should be included in the producer subtotals. Include any entity (individual or loan-out) whose wage and fringe total will exceed \$750,000. [1] Include totals only for work performed in Nevada.

**Production Company:** Fox Alternative Entertainment

**Production Title:** Next Level Chef

<b>Nevada Residents</b>					
	Salary & Fringe Total	Maximum Allowed	Disallowed Expenditure	Remaining Allowed	% of NV Total Spend
<b>Above the Line</b>					
Executive Producer		750,000	-	-	0.0%
Producer	26,208	750,000	-	26,208	0.2%
Associate Producer	36,855	750,000	-	36,855	0.2%
(additional producers)		750,000	-	-	0.0%
(additional producers)		750,000	-	-	0.0%
<b>Subtotal All Producers</b>	<b>63,063</b>		-	<b>63,063</b>	<b>0.4%</b>
<b>Limit on Producers</b>	<b>10.0%</b>	<b>1,572,357</b>	-	<b>63,063</b>	
Director		750,000	-	-	
Lead Actor		750,000	-	-	
Supporting Actor		750,000	-	-	
Supporting Actor		750,000	-	-	
(additional items)		750,000	-	-	
(additional items)		750,000	-	-	
(additional items)		750,000	-	-	
<b>Subtotal Other Nevada ATL</b>	-		-	-	
<b>Total Nevada</b>	<b>63,063</b>		-	<b>63,063</b>	
<b>Total Nevada Expenditures</b>	<b>15,723,573</b>				

<b>Non-Nevada Residents</b>					
	Salary & Fringe Total	Maximum Allowed	Disallowed Expenditure	Remaining Allowed	% of NV Total Spend
<b>Above the Line</b>					
Executive Producer	93,600	750,000	-	93,600	0.6%
Producer	295,659	750,000	-	295,659	1.9%
Associate Producer	26,910	750,000	-	26,910	0.2%
Co-EP	108,680	750,000	-	108,680	0.7%
Line Producer	48,672	750,000	-	48,672	0.3%
<b>Subtotal All Producers</b>	<b>573,521</b>		-	<b>573,521</b>	<b>3.6%</b>
<b>Limit on Producers</b>	<b>5.0%</b>	<b>786,179</b>	-	<b>573,521</b>	
Director	266,200	750,000	-	266,200	
Lead Actor	3,025,000	750,000	2,275,000	750,000	
Supporting Actor	512,087	750,000	-	512,087	
Supporting Actor		750,000	-	-	
(additional items)		750,000	-	-	
(additional items)		750,000	-	-	
(additional items)		750,000	-	-	
<b>Subtotal Other Non-Nevada ATL</b>	<b>3,803,287</b>		<b>2,275,000</b>	<b>1,528,287</b>	
<b>Total Non-Nevada</b>	<b>4,376,808</b>		<b>2,275,000</b>	<b>2,101,808</b>	
<b>Total Nevada Expenditures</b>	<b>15,723,573</b>				

[1] NRS 360.7594(3) For the purposes of calculating qualified direct production expenditures: (a) The compensation payable to all producers who are Nevada residents must not exceed 10 percent of the portion of the total budget of the qualified production that was expended in or attributable to any expenses incurred in this State. (b) The compensation payable to all producers who are not Nevada residents must not exceed 5 percent of the portion of the total budget of the qualified production that was expended in or attributable to any expenses incurred in this State. (c) The compensation payable to any employee, independent contractor or any other person paid a wage or salary as compensation for providing labor services on the production of the qualified production must not exceed \$750,000.



**STATE OF NEVADA  
INCENTIVE CALCULATION WORKSHEET  
SUMMARY**

**Instructions:** Complete the number of production days. The rest of the form will auto-calculate based on inputs in previous worksheets.

**Production Company:** Fox Alternative Entertainment  
**Production Title:** Next Level Chef

**Date:** 7/16/2021

**Fiscal Year Funding:** 2022

	Pre-Production	Production	Post-Production	Total	Production days in a rural county
Total days in Nevada	70	28	-	98	<span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>
Total days Outside of Nevada	28		133	161	<span style="border: 1px solid black; display: inline-block; width: 50px; height: 15px;"></span>
Total Days	<u>98</u>	<u>28</u>	<u>133</u>	<u>259</u>	<u>0%</u>

	Number of Personnel	Expenditure Amount	Disallowed Expenditures	Qualified Expenditures	Incentive Rate	Incentive Amount
Total Nevada Personnel Expenditures (Above the Line) Limit on compensation	4	106,664	-	106,664	15%	16,000
Total Non-Nevada Personnel Expenditures (Above the Line) Limit on compensation	17	4,426,808	2,275,000	2,151,808	12%	258,217
Total Nevada Personnel Expenditures (Below the Line) Excluding extras	103	2,949,941		2,949,941	15%	442,491
Total Nevada Personnel Expenditures (Extras)	-	-		-	15%	-
Percentage of Nevada Personnel (BTL)-for additional 5% [1]	<span style="border: 1px solid black; padding: 2px;">70%</span>					
Total Nevada Personnel Expenditures		3,056,605	-			
Total Qualified Non-NV Personnel Expenditures incurred in NV		4,426,808	2,275,000			
<b>Total Personnel Expenditures incurred in NV</b>		<u>7,483,413</u>	<u>2,275,000</u>			
Total Nevada Direct Production Expenditures		8,240,160		8,240,160	15%	1,236,024
Total Qualified Nevada Expenditures		15,723,573	2,275,000	13,448,573		
Total Non-Qualified Expenditures		3,572,278		3,572,278		
<b>Total Budget</b>		<u>19,295,851</u>	<u>2,275,000</u>	<u>17,020,851</u>		
Percentage of NV to Total Qualified Expenditures, must >60% [2]	<span style="border: 1px solid black; padding: 2px;">79%</span>					

**Additional Incentives**

Additional 5% incentive if >50% of BTL personnel are NV residents [3]	13,448,573	5%	672,429
Additional 5% incentive if >50% filming days occurred in rural county [4]	-	5%	-

**Projected Incentive Total** [5] \$ 2,625,160  
 Effective Incentive Rate 13.6%

Proof of Funds amount Production Company must show obtained [6]  
 (70% of total Budget) \$ 13,507,096

[1] NRS 360.7592(3) For the purposes of paragraph (a) of subsection 2: (a) Except as otherwise provided in paragraph (b) of this subsection, the percentage of the below-the-line personnel who are Nevada residents must be determined by dividing the number of workdays worked by Nevada residents by the number of workdays worked by all below-the-line personnel. (b) Any work performed by an extra must not be considered in determining the percentage of the below-the-line personnel who are Nevada residents.

[2] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (d) Provide proof satisfactory to the Office that at least 60 percent of the direct production expenditures for: (1) Preproduction; (2) Production; and (3) If any direct production expenditures for postproduction will be incurred in this State, postproduction; of the qualified production will be incurred in this State as qualified direct production expenditures.

**STATE OF NEVADA**  
**INCENTIVE CALCULATION WORKSHEET**  
**SUMMARY**

- [3] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (a) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the below-the-line personnel of the qualified production are Nevada residents.
- [4] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (b) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the filming days of the qualified production occurred in a county in this State in which, in each of the 2 years immediately preceding the date of application, qualified productions incurred less than \$10,000,000 of qualified direct production expenditures.
- [5] NRS 360.7594(2) The transferable tax credits issued to any production company for any qualified production pursuant to NRS 360.759: (a) Must not exceed a total amount of \$6,000,000.
- [6] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (c) Provide proof satisfactory to the Office that 70 percent or more of the funding for the qualified production has been obtained.

## **State of Nevada – Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program**

### **Production Title: Next Level Chef**

#### **Attachment 1: Synopsis of Production**

Next Level Chef is a cooking competition television show hosted by chef Gordon Ramsay, that will be filmed at the Silverton Casino in Las Vegas, Nevada. We will begin to build our stage in July 2021 and will begin filming in September 2021. The show will be filmed in a state-of-the-art custom built set, comprised of a 43' tall 3 story structure building inside of a large tent. The show will give chefs the opportunity to compete against one another in a series of environmental challenges.

#### **Attachment 2: Explanation of how the proposed production is in the economic interest of Nevada, including marketing & distribution plans.**

Our production will be providing jobs by hiring Nevada residents on our crew. We plan to hire over 100 Nevada employees that will work for our 2 month period in Las Vegas. The production will also be using, purchasing, and renting equipment from numerous Nevada vendors. We plan to spend over \$13,000,000.00 in Nevada on labor, equipment, travel, and meals. The show will also be featuring the City of Las Vegas throughout the production, which will encourage tourism to Las Vegas and other Nevada regions. Because of the nature of the show, tourists and residents will also be encouraged to dine in Las Vegas which will be heavily influenced by our celebrity chef host. Fox is also planning on our show to last for at least five seasons; hopefully even ten or more; which means we will be back yearly for two months at a time until at least the year 2025.

# STATE OF NEVADA

## Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

**Note: This application is considered public record.**

### I PRODUCTION COMPANY INFORMATION

A. Full Legal Name of Production Company to receive the tax credit

Company Name: Prisoner's Daughter LLC

Company Address: 9150 Wilshire Blvd · Suite 350

City: Beverly Hills	State: CA	Zip Code: 90212
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B. Contacts

Primary Contact: Justin Oberman	Title: Line Producer
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Phone: 415.265.0313	Email: justin.c.oberman@gmail.com
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Other contacts authorized to discuss this form (if applicable): Guy Moshe

### II PRODUCTION INFORMATION

A. Production Title	Prisoner's Daughter
---------------------	---------------------

B. Type of Production	Feature Film
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C. Will this production contain any obscene or sexually explicit material? If so, please explain.

No

E. Name of Producer(s)	Sam Okun, Marina Grasic
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F. Name of Director(s)	Catherine Hardwicke
------------------------	---------------------

G. Name(s) of Principal Cast	Kate Beckinsale, Brian Cox
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### III PROPOSED SCHEDULE AND LOCATIONS

	In Nevada <sup>[1]</sup>	Everywhere
A. Pre-production Start Date	June 28, 2021	n/a
B. Production Start Date	Sept 1, 2021	n/a
C. Post-production Start Date	n/a	Oct 4, 2021
D. Project Completion Date	n/a	TBD

<sup>[1]</sup> NRS 360.7591(1) Qualified direct production expenditures must be for purchases rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced. The first date of pre-production in Nevada is the first day of the qualified production period.

# STATE OF NEVADA

## Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program








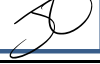

III PROPOSED SCHEDULE AND LOCATIONS (CONTINUED)	
E. List of Nevada filming locations	A Prison, Family Home, School, Restaurant, Pharmacy, Hospital, Construction Site
F. Will any filming days take place in any of the following counties: Carson City, Churchill, Douglas, Elko, Esmeralda, Eureka, Humboldt, Lander, Lincoln, Lyon, Mineral, Nye, Pershing, Storey, Washoe, White Pine? If so, indicate which counties and number of filming days in each.	
TBD	
G. Are postproduction costs included in this application? <sup>[1]</sup>	No
IV ATTACHMENTS	
<input checked="" type="checkbox"/> Attachment 1:	Script, storyboard, or synopsis of the production.
<input type="checkbox"/> Attachment 2:	Explanation of how the proposed production is in the economic interest of Nevada, including marketing & distribution plans. <sup>[2]</sup>
<input type="checkbox"/> Attachment 3:	Summary budget or top sheet for the entire production.
<input type="checkbox"/> Attachment 4:	Proposed Capital Investment in real property and other tangible personal property purchased (if applicable).
<input checked="" type="checkbox"/> Attachment 5:	Completed Incentive Calculation Worksheet, including separate subtotals for costs incurred within and outside of Nevada, above the line, below the line, Nevada residents and non-Nevada residents; as well as disallowed expenditures, and a jobs summary. It must show at least \$500,000 and 60% of the total budget is incurred in Nevada.
<input type="checkbox"/> Attachment 6:	Proof of adequate financing, that (a) Seventy percent or more of the funding for the qualified production has been obtained; or (b) the Production Company has a corporate credit rating of "lower medium grade" or higher from a credit rating agency found suitable by the Office.
V AGREEMENTS AND ACKNOWLEDGEMENTS	
(initial)	(A) I certify that the Production Company has, or will, secure all licenses, registrations and other filings required to do business in each location in Nevada at which the production will be produced.
(initial)	(B) I agree and acknowledge that this is a qualified production as defined in NRS 360.7586.
(initial)	(C) I agree and acknowledge that the production must be completed within 18 months after the date of commencement of principal photography.
(initial)	(D) I agree and acknowledge that the Production Company will pay for a final audit by a Nevada independent certified public accountant approved by the Office. The audit will include an itemized report of direct production expenditures, show at least \$500,000 was incurred in Nevada, and submit to the Office not later than 270 days after completion of the Production.

<sup>[1]</sup> At least 60% of the direct production expenditures for pre-production, production, and post-production must be incurred in Nevada as qualified direct production expenditures. However, if all post-production will be completed outside of Nevada, then post-production expenditures can be withheld from the 60% calculation.

<sup>[2]</sup> Due to funding caps in the transferable tax credits for film and other productions program, priority shall be given to applications that are in the economic interest of the State and promote tourism to Nevada.

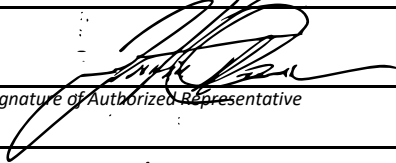
# STATE OF NEVADA

## Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program

V		AGREEMENTS AND ACKNOWLEDGEMENTS (CONTINUED)
	(initial)	(E) I agree and acknowledge that the Production Company shall provide a Declaration of Residency, with sufficient evidence, which will be a required part of the audit package for all cast and crew claimed to have Nevada residency during the production.
	(initial)	(F) I agree and acknowledge that the Production Company will repay to the Department or the State Gaming Control Board, as applicable, any portion of the transferable tax credits to which the producer is not entitled if found to have submitted any false statement, representation or certification in any document for the purpose of obtaining Transferable Tax Credits, or who otherwise becomes ineligible for transferable tax credits after receiving the transferable tax credits.
	(initial)	(G) I agree and acknowledge that the Production Company shall provide proof of insurance certificate, binder or quote for general liability insurance totaling \$1,000,000 or more at the start of production.
	(initial)	(H) I agree and acknowledge that the Production Company shall provide proof that the production meets the applicable requirements relating to worker's compensation insurance at the start of production.
	(initial)	(I) I agree and acknowledge that the State of Nevada may withhold, in whole or in part, any portion of the tax credits until any pending legal action in the State against the producer or qualified production is resolved.
	(initial)	(J) I agree and acknowledge that expenditures and costs which provide a pass-through benefit to a person or business who is not a Nevada resident or business (as defined in NRS 360.7583), are not qualified expenditures and are not eligible to serve as a basis for transferable tax credits, as described in NRS 360.7591(2) through NRS 360.7591(3).
	(initial)	(K) I acknowledge that a public hearing is required regarding this application.
	(initial)	(L) I agree and acknowledge that the Production Company will not be issued a Transferable Tax Credit Certificate until all required documentation and materials are submitted to the Office.
	(initial)	(M) I agree and acknowledge that the production will include a Nevada Film Office logo provided by the Office within the end screen credits, as described in NRS 360.759(3)(g).

### VI OATH AND SIGNATURE

Under penalties of perjury, I declare that I have examined this application, and to the best of my knowledge and belief, it and all of the attached information are true and correct.

	07.18.21
<i>Signature of Authorized Representative</i>	<i>Date (mm/dd/yy)</i>
Justin Oberman	Line Producer
<i>Print Name</i>	<i>Title</i>

**STATE OF NEVADA  
INCENTIVE CALCULATION WORKSHEET  
BUDGET BREAKDOWN**

**Instructions:** Adjust account numbers and descriptions as necessary to fit your budget. Break each account down into each of the four listed categories. The total budget will auto-calculate and should match the summary budget submitted. Only labor performed in Nevada is qualified; any labor performed outside of this State is considered a non-qualified expenditure. Below-the-line labor performed by non-Nevada residents in Nevada is also considered a non-qualified expenditure. [1] If post-production costs are not included in this application, do not include those account totals or breakdowns.

**Production Company:** Prisoner's Daughter LLC  
**Production Title:** Prisoner's Daughter

**Date:** 7/22/2021  
**Fiscal Year Funding:** 2022

ACCOUNT	DESCRIPTION	TOTAL BUDGET	LABOR - NEVADA RESIDENTS	LABOR - ATL NON-NV RESIDENTS [2]	NEVADA EXPENDITURES [3]	NON-QUALIFIED EXPENDITURES [4]	Fiscal Year Funding:			
							TOTAL QUALIFIED	TOTAL NON-QUALIFIED	NV %	NON-NV %
1100	STORY - RIGHTS & CONTINUITY	2,510				2,510	-	2,510	0%	100%
1200	PRODUCER'S UNIT	450,000		450,000			450,000	-	100%	0%
1300	DIRECTION	300,000		300,000			300,000	-	100%	0%
1400	CAST	588,290	57,252	490,280	28,258	12,500	575,790	12,500	98%	2%
1500	TRAVEL & LIVING	155,715			155,715		155,715	-	100%	0%
1999	ATL FRINGE BENEFITS	131,560		131,560			131,560	-	100%	0%
2000	PRODUCTION STAFF	368,168	159,215			208,953	159,215	208,953	43%	57%
2100	EXTRA TALENT	61,929	61,929				61,929	-	100%	0%
2200	SET DESIGN	133,799	12,160		62,000	59,639	74,160	59,639	55%	45%
2300	SET CONSTRUCTION	64,268	44,268			20,000	44,268	20,000	69%	31%
2400	SET STRIKING	7,000	2,000		5,000		7,000	-	100%	0%
2500	SET OPERATIONS	105,177	49,960		43,300	11,917	93,260	11,917	89%	11%
2600	SPECIAL EFFECTS	7,000			7,000		7,000	-	100%	0%
2700	SET DRESSING	86,997	28,765		38,500	19,732	67,265	19,732	77%	23%
2800	PROPERTY	47,089	30,589		16,500		47,089	-	100%	0%
2900	PICTURE VEHICLES & ANIMALS	6,500			6,500		6,500	-	100%	0%
3000	WARDROBE	90,981	13,611		28,750	48,620	42,361	48,620	47%	53%
3100	MAKEUP & HAIRDRESSING	125,034	25,863		4,250	94,921	30,113	94,921	24%	76%
3200	LIGHTING	78,013	28,831		36,750	12,432	65,581	12,432	84%	16%
3300	CAMERA & VIDEO	193,261	83,079		24,650	85,532	107,729	85,532	56%	44%
3400	PRODUCTION SOUND	46,574	22,074		24,500		46,574	-	100%	0%
3500	TRANSPORTATION	161,258	61,508		30,000	69,750	91,508	69,750	57%	43%
3600	LOCATION EXPENSES	232,786	19,500		213,286		232,786	-	100%	0%
3700	PRODUCTION FILM & LAB	9,500			9,500		9,500	-	100%	0%
3800	ANIMATION	-					-	-	0%	0%
3900	BTL TRAVEL AND LIVING	157,638			157,638		157,638	-	100%	0%
4000	SECOND UNIT / MINIATURES	108,278	15,409		17,000	75,869	32,409	75,869	30%	70%
4100	TESTS	-					-	-	0%	0%
4200	STAGE / FACILITIES EXPENSES	-					-	-	0%	0%
4399	PRODUCTION FRINGE BENEFITS	669,592	468,714			200,878	468,714	200,878	70%	30%
4400	POST SUPERVISION	-					-	-	0%	0%
4500	EDITORIAL	-					-	-	0%	0%
4600	MUSIC	-					-	-	0%	0%
4700	POST PRODUCTION SOUND	-					-	-	0%	0%
4800	POST PRODUCTION FILM & LAB	-					-	-	0%	0%
4900	VISUAL EFFECTS	-					-	-	0%	0%
5299	POST PRODUCTION FRINGE BENEFITS	-					-	-	0%	0%
6300	PUBLICITY	-					-	-	0%	0%
	CONTINGENCY	428,499			428,499		428,499	-	100%	0%
6700	INSURANCE	60,000			60,000		60,000	-	100%	0%
6800	GENERAL EXPENSE	136,000			6,000	130,000	6,000	130,000	4%	96%
<b>TOTALS</b>		<b>5,013,416</b>	<b>1,184,727</b>	<b>1,371,840</b>	<b>1,403,596</b>	<b>1,053,253</b>	<b>3,960,163</b>	<b>1,053,253</b>	<b>79%</b>	<b>21%</b>

[1] NRS 360.7593(1) In calculating the base amount of transferable tax credits pursuant to subsection 1 of NRS 360.7592: (a) Wages and salaries, including fringe benefits, paid to above-the-line personnel who are not Nevada residents must be included in the calculation at a rate of 12 percent. (b) Wages and salaries, including fringe benefits, paid to below-the-line personnel who are not Nevada residents: (4) For the period beginning January 1, 2017, must not be included in the calculation.

[2] NRS 360.7581(1) "Above-the-line personnel" means an executive producer, co-executive producer, producer, director, writer, principal actor, any other person having creative or financial control over a qualified production or any other person associated with such a person. The term does not include below-the-line personnel.

[3] NRS 360.7591(1) Qualified direct production expenditures must be for purchases, rentals or leases of tangible personal property or services from a Nevada business during the period in which a qualified production is produced, must be customary and reasonable and must relate to: (a) Set construction and operation; (b) Wardrobe and makeup; (c) Photography, sound and lighting; (d) Filming, film processing and film editing; (e) The rental or leasing of facilities, equipment and vehicles; (f) Food and lodging; (g) Editing, sound mixing, special effects, visual effects and other postproduction services; (h) The payroll for Nevada residents or other personnel who provided services in this State; (i) Payment for goods or services provided by a Nevada business; (j) The design, construction, improvement or repair of property, infrastructure, equipment or a production or postproduction facility; (k) State and local government taxes to the extent not included as part of another cost reported pursuant to this section; (l) Fees paid to a producer who is a Nevada resident; and (m) Any other transaction, service or activity authorized in regulations adopted by the Office of Economic Development pursuant to NRS 360.759.

[4] NRS 360.7591(2) Expenditures and costs: (a) Related to: (1) The acquisition, transfer or use of transferable tax credits; (2) Marketing and distribution; (3) Financing, depreciation and amortization; (4) The payment of any profits as a result of the qualified production; (5) The payment for the cost of the audit required by NRS 360.759; and (6) The payment for any goods or services that are not directly attributable to the qualified production; (b) For which reimbursement is received, or for which reimbursement is reasonably expected to be received; (c) Which are paid to a joint venturer or a parent subsidiary or other affiliate of the production company, unless the amount paid represents the fair market value of the purchase, rental or lease of the property or services for which payment is made; (d) Which provide a pass-through benefit to a person who is not a Nevada resident; or (e) Which have been previously claimed as a basis for transferable tax credits, are not qualified direct production expenditures and are not eligible to serve as a basis for transferable tax credits issued pursuant to NRS 360.759.

**STATE OF NEVADA  
INCENTIVE CALCULATION WORKSHEET  
JOBS SUMMARY**

**Instructions:** Include totals for all work performed both inside and outside of Nevada. Separate cast and crew into anticipated Nevada residents and non-Nevada residents. Input the number of crew members, anticipated total hours worked, total wages, and total fringes. The wage and fringe totals for Nevada resident labor performed in Nevada (cell G17) and above-the-line non-resident labor performed in Nevada (cell G21) should match the corresponding labor column totals on the Budget Breakdown sheet.

**Production Company:**

**Production Title:**

PRODUCTION HIRES:	CREW COUNT:	HOURS WORKED:	TOTAL WAGES:	TOTAL FRINGES:	WAGE & FRINGE TOTAL	WAGE HOURLY RATE:	WAGE & FRINGE HOURLY RATE:	FTE
<b>NEVADA RESIDENT LABOR PERFORMED IN NEVADA:</b>								
ATL NEVADA RESIDENT LABOR:	18	504	\$ 57,252	\$ 22,900	\$ 80,152	\$ 113.60	\$ 159.03	0.2
BTL NEVADA RESIDENT LABOR (not including extras):	65	30,000	\$ 614,832	\$ 450,714	\$ 1,065,546	\$ 20.49	\$ 35.52	14.4
NEVADA RESIDENT EXTRAS:	275	3,300	\$ 61,292	\$ 18,000	\$ 79,292	\$ 18.57	\$ 24.03	1.6
<b>TOTAL NEVADA LABOR:</b>	<b>358</b>	<b>33,804</b>	<b>\$ 733,376</b>	<b>\$ 491,614</b>	<b>\$ 1,224,990</b>	<b>\$ 21.69</b>	<b>\$ 36.24</b>	<b>16.3</b>
<b>NON-NV RESIDENT LABOR PERFORMED IN NEVADA:</b>								
ATL NON-NEVADA RESIDENT LABOR:	16	9,984	\$ 1,265,280	\$ 126,000	\$ 1,391,280	\$ 126.73	\$ 139.35	4.8
BTL NON-NEVADA RESIDENT LABOR:	17	8,160	\$ 487,777	\$ 200,878	\$ 688,655	\$ 59.78	\$ 84.39	3.9
<b>TOTAL NON-NEVADA LABOR:</b>	<b>33</b>	<b>18,144</b>	<b>\$ 1,753,057</b>	<b>\$ 326,878</b>	<b>\$ 2,079,935</b>	<b>\$ 96.62</b>	<b>\$ 114.63</b>	<b>8.7</b>
<b>ALL LABOR PERFORMED OUTSIDE OF NEVADA:</b>								
ATL LABOR PERFORMED OUTSIDE OF NEVADA:					\$ -			0.0
BTL LABOR PERFORMED OUTSIDE OF NEVADA:					\$ -			0.0
<b>TOTAL LABOR PERFORMED OUTSIDE OF NEVADA:</b>	<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>			<b>0.0</b>
<b>TOTAL LABOR:</b>	<b>391</b>	<b>51,948</b>	<b>\$ 2,486,433</b>	<b>\$ 818,492</b>	<b>\$ 3,304,925</b>	<b>\$ 47.86</b>	<b>\$ 63.62</b>	<b>25.0</b>



**STATE OF NEVADA  
INCENTIVE CALCULATION WORKSHEET  
COMPENSATION LIMITS**

**Instructions:** Change cast and crew titles as needed. All producers on the production should be included in the producer subtotals. Include any entity (individual or loan-out) whose wage and fringe total will exceed \$750,000. [1] Include totals only for work performed in Nevada.

**Production Company:** Prisoner's Daughter LLC

**Production Title:** Prisoner's Daughter

<b>Nevada Residents</b>					
	Salary & Fringe Total	Maximum Allowed	Disallowed Expenditure	Remaining Allowed	% of NV Total Spend
<b>Above the Line</b>					
Executive Producer		750,000	-	-	0.0%
Producer		750,000	-	-	0.0%
Associate Producer		750,000	-	-	0.0%
(additional producers)		750,000	-	-	0.0%
(additional producers)		750,000	-	-	0.0%
<b>Subtotal All Producers</b>	-		-	-	<b>0.0%</b>
<b>Limit on Producers</b>	<b>10.0%</b>	<b>396,016</b>	-	-	
Director		750,000	-	-	
Lead Actor		750,000	-	-	
Supporting Actor		750,000	-	-	
Supporting Actor		750,000	-	-	
(additional items)		750,000	-	-	
(additional items)		750,000	-	-	
(additional items)		750,000	-	-	
<b>Subtotal Other Nevada ATL</b>	-		-	-	
<b>Total Nevada</b>	-		-	-	
<b>Total Nevada Expenditures</b>	<b>3,960,163</b>				

<b>Non-Nevada Residents</b>					
	Salary & Fringe Total	Maximum Allowed	Disallowed Expenditure	Remaining Allowed	% of NV Total Spend
<b>Above the Line</b>					
Executive Producer		750,000	-	-	0.0%
Producer	450,000	750,000	-	450,000	11.4%
Associate Producer		750,000	-	-	0.0%
(additional producers)		750,000	-	-	0.0%
(additional producers)		750,000	-	-	0.0%
<b>Subtotal All Producers</b>	<b>450,000</b>		-	<b>450,000</b>	<b>11.4%</b>
<b>Limit on Producers</b>	<b>5.0%</b>	<b>198,008</b>	<b>251,992</b>	<b>198,008</b>	
Director		750,000	-	-	
Lead Actor		750,000	-	-	
Supporting Actor		750,000	-	-	
Supporting Actor		750,000	-	-	
(additional items)		750,000	-	-	
(additional items)		750,000	-	-	
(additional items)		750,000	-	-	
<b>Subtotal Other Non-Nevada ATL</b>	-		-	-	
<b>Total Non-Nevada</b>	<b>450,000</b>		<b>251,992</b>	<b>198,008</b>	
<b>Total Nevada Expenditures</b>	<b>3,960,163</b>				

[1] NRS 360.7594(3) For the purposes of calculating qualified direct production expenditures: (a) The compensation payable to all producers who are Nevada residents must not exceed 10 percent of the portion of the total budget of the qualified production that was expended in or attributable to any expenses incurred in this State. (b) The compensation payable to all producers who are not Nevada residents must not exceed 5 percent of the portion of the total budget of the qualified production that was expended in or attributable to any expenses incurred in this State. (c) The compensation payable to any employee, independent contractor or any other person paid a wage or salary as compensation for providing labor services on the production of the qualified production must not exceed \$750,000.

**STATE OF NEVADA  
INCENTIVE CALCULATION WORKSHEET  
SUMMARY**

**Instructions:** Complete the number of production days. The rest of the form will auto-calculate based on inputs in previous worksheets.

**Production Company:** Prisoner's Daughter LLC  
**Production Title:** Prisoner's Daughter

**Date:** 7/22/2021

**Fiscal Year Funding:** 2022

	Pre-Production	Production	Post-Production	Total	Production days in a rural county
Total days in Nevada	25	24	-	49	-
Total days Outside of Nevada	-	-	-	-	-
Total Days	<u>25</u>	<u>24</u>	<u>-</u>	<u>49</u>	<u>0%</u>

	Number of Personnel	Expenditure Amount	Disallowed Expenditures	Qualified Expenditures	Incentive Rate	Incentive Amount
Total Nevada Personnel Expenditures (Above the Line) Limit on compensation	18	80,152	-	80,152	15%	12,023
Total Non-Nevada Personnel Expenditures (Above the Line) Limit on compensation	16	1,391,280	251,992	1,139,288	12%	136,715
Total Nevada Personnel Expenditures (Below the Line) Excluding extras	65	1,065,546		1,065,546	15%	159,832
Total Nevada Personnel Expenditures (Extras)	275	79,292		79,292	15%	11,894
Percentage of Nevada Personnel (BTL)-for additional 5% [1]	<u>79%</u>					
Total Nevada Personnel Expenditures		1,224,990	-			
Total Qualified Non-NV Personnel Expenditures incurred in NV		1,391,280	251,992			
<b>Total Personnel Expenditures incurred in NV</b>		<u>2,616,270</u>	<u>251,992</u>			
Total Nevada Direct Production Expenditures		1,403,596		1,403,596	15%	210,539
Total Qualified Nevada Expenditures		4,019,866	251,992	3,767,874		
Total Non-Qualified Expenditures		1,053,253		1,053,253		
<b>Total Budget</b>		<u>5,073,119</u>	<u>251,992</u>	<u>4,821,127</u>		
Percentage of NV to Total Qualified Expenditures, must >60% [2]				<u>78%</u>		

**Additional Incentives**

Additional 5% incentive if >50% of BTL personnel are NV residents [3]	3,767,874	5%	188,394
Additional 5% incentive if >50% filming days occurred in rural county [4]	-	5%	-

**Projected Incentive Total** [5] \$ 719,396

Effective Incentive Rate 14.2%

Proof of Funds amount Production Company must show obtained [6]  
(70% of total Budget) \$ 3,551,183

[1] NRS 360.7592(3) For the purposes of paragraph (a) of subsection 2: (a) Except as otherwise provided in paragraph (b) of this subsection, the percentage of the below-the-line personnel who are Nevada residents must be determined by dividing the number of workdays worked by Nevada residents by the number of workdays worked by all below-the-line personnel. (b) Any work performed by an extra must not be considered in determining the percentage of the below-the-line personnel who are Nevada residents.

[2] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (d) Provide proof satisfactory to the Office that at least 60 percent of the direct production expenditures for: (1) Preproduction; (2) Production; and (3) If any direct production expenditures for postproduction will be incurred in this State, postproduction; of the qualified production will be incurred in this State as qualified direct production expenditures.

**STATE OF NEVADA**  
**INCENTIVE CALCULATION WORKSHEET**  
**SUMMARY**

- [3] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (a) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the below-the-line personnel of the qualified production are Nevada residents.
- [4] NRS 360.7592(2) Except as otherwise provided in subsections 3 and 4 and NRS 360.7594, in addition to the base amount calculated pursuant to subsection 1, transferable tax credits issued to an eligible production company pursuant to NRS 360.759 must include credits in an amount equal to: (b) An additional 5 percent of the qualified direct production expenditures if more than 50 percent of the filming days of the qualified production occurred in a county in this State in which, in each of the 2 years immediately preceding the date of application, qualified productions incurred less than \$10,000,000 of qualified direct production expenditures.
- [5] NRS 360.7594(2) The transferable tax credits issued to any production company for any qualified production pursuant to NRS 360.759: (a) Must not exceed a total amount of \$6,000,000.
- [6] NRS 360.759(3) To be eligible for transferable tax credits pursuant to this section, a production company must: (c) Provide proof satisfactory to the Office that 70 percent or more of the funding for the qualified production has been obtained.

**State of Nevada - Application for Certificate of Eligibility for the Nevada Transferable Tax Credit Program**

**Production Company: Prisoner's Daughter LLC**

**Production Title: Prisoner's Daughter**

**Attachment 1:** Script, storyboard, or synopsis of the production.

The film tells the story of a tough but proud ex-con who's struggling to find a way to reconnect with his only daughter and grandson; once he begins an attempt at reconciliation, his violent past once again catches up to him.

**Attachment 2:** Explanation of how the proposed production is in the economic interest of Nevada, including marketing & distribution plans.

This film is intended to be a nod to the real people in Las Vegas. It's not about the glitz and glamour, but about the people who make this city what it is. We anticipate upon distribution of the film it'll be a different and positive story told; one that will entice people to visit for new reasons. In addition to the production spending \$3-4 Million officially in Clark County, NV on local businesses and crew providing goods and services, there will be significant spending by our out of town employees and their families who visit.

**Attachment 4:** Proposed Capital Investment in real property and other tangible personal property purchased (if applicable).

NOT APPLICABLE