## North Carolina Department of Revenue

## **Film Production Tax Credits**

**Credits Received for Tax Year Ending in 2007** 

|                                      |                              |   | Qualifying Spending on |             |              | Employee  |              |       | Total        | People          | Cost Of     |
|--------------------------------------|------------------------------|---|------------------------|-------------|--------------|-----------|--------------|-------|--------------|-----------------|-------------|
| Taxpayer Name                        | <b>Production Name</b>       | County  | Goods                  | Services    | Wages        | Insurance | Fringe Cont. | Other | Spending     | <b>Employed</b> | Credits     |
| 3 Words Productions,<br>LLC          | The 27 Club                  | New Hanover   | \$70,715               | \$641,396   | \$122,078    | \$0       | \$0          | \$0   | \$834,189    | 101             | \$125,129   |
| Advanced Medical<br>Producitions Inc | Jon & Kate + 8<br>(Season 2) | Wake  | \$2,849                | \$524,975   |              | \$0       | \$0          | \$0   | \$527,824    | 17              | \$79,174    |
| AFD Productions LLC                  | April Fools Day              | Mecklenburg<br>Union                                  | \$1,138,374            |             | \$1,747,670  | \$0       | \$0          | \$0   | \$2,886,044  | 495             | \$432,907   |
| Carolina Pictures, LLC               | Nights in Rodanthe           | None Selected   | \$3,668,418            | \$364,082   | \$6,393,325  | \$0       | \$0          | \$0   | \$10,265,727 | 408             | \$1,539,859 |
| Don't Fade Away, LLC                 | Don't Fade Away              | Buncombe  | \$327,428              | \$43,466    | \$673,731    | \$0       | \$0          | \$0   | \$1,044,625  | 286             | \$156,694   |
| DW Pictures, LLC                     | The Clear Blue               | None Selected   | \$55,460               | \$151,121   | \$123,462    | \$0       | \$0          | \$0   | \$330,043    | 38              | \$49,506    |
| Enemy Miggs Production               | Eastbound & Down             | New Hanover<br>Pender                                 | \$416,097              | \$29,189    | \$1,153,501  | \$0       | \$0          | \$0   | \$1,598,787  | 574             | \$239,818   |
| Fall Down Dead LLC                   | Fall Down Dead               | Forsyth   | \$217,465              | \$10,949    | \$167,344    | \$0       | \$0          | \$0   | \$395,758    | 83              | \$59,363    |
| Forever Young Productions, Inc.      | The Mill                     | Rowan   | \$28,632               | \$173,737   | \$204,909    | \$0       | \$0          | \$0   | \$407,278    | 73              | \$61,092    |
| Found Films, LLC                     | Anywhere USA                 | Buncombe  | \$64,258               | \$375,634   | \$12,875     | \$0       | \$0          | \$0   | \$452,768    | 3               | \$67,915    |
| High Wide And<br>Handsome, Inc       | Talladega Nights             | Cabarrus Gaston Guilford Mecklenburg Rockingham Rowan | \$7,336,104            |             | \$18,013,521 | \$0       | \$0          | \$0   | \$25,349,625 | 865             | \$3,802,444 |
| Nardly, LLC                          | The Great Observer           | Brunswick<br>Columbus<br>New Hanover<br>Pender        | \$1,826,022            | \$5,946,272 | \$7,163,215  | \$0       | \$0          | \$0   | \$14,935,509 | 153             | \$2,240,326 |
| October 20, LLC                      | Solo                         | Forsyth<br>Watauga                                    | \$146,840              | \$23,318    | \$133,438    | \$0       | \$0          | \$0   | \$303,596    | 34              | \$45,539    |

Wednesday, September 04, 2013 Page 1 of 3

|  |                              |  | Qualifying Spending on |             |              | Employee  |              |       | Total        | People          | Cost Of     |
|--|------------------------------|--|------------------------|-------------|--------------|-----------|--------------|-------|--------------|-----------------|-------------|
| <b>Taxpayer Name</b>                                     | <b>Production Name</b>       | County   | Goods                  | Services    | Wages        | Insurance | Fringe Cont. | Other | Spending     | <b>Employed</b> | Credits     |
| Paramount Vantage, a<br>divison of Paramount<br>Pictures | The Marc Pease<br>Expirence  | New Hanover  | \$2,352,579            | \$175,279   | \$5,588,177  | \$0       | \$0          | \$0   | \$8,116,035  | 1034            | \$1,217,405 |
| Pinnacle, Inc.   | Pinnacle, Inc.               | Cabarrus<br>Richmond   | \$775,132              | \$322,358   | \$581,434    | \$0       | \$0          | \$0   | \$1,678,924  | 225             | \$251,839   |
| Radical Media  | The Gillette Young<br>Guns   | Cabarrus   | \$605,322              | \$2,011,615 | \$995,552    | \$0       | \$0          | \$0   | \$3,612,489  | 178             | \$541,873   |
| Speakeasy Productions<br>LLC                             | Leatherheads                 | Forsyth<br>Guilford<br>Iredell<br>Mecklenburg<br>Rowan<br>Yadkin | \$4,853,799            |             | \$6,384,013  | \$0       | \$0          | \$0   | \$11,237,812 | 641             | \$1,685,672 |
| Spring Fever<br>Productions, LLC                         | Cabin Fever: Spring<br>Fever | Anson<br>Brunswick<br>Craven<br>Gaston<br>New Hanover<br>Rowan   | \$1,623,779            | \$862,853   | \$1,070,898  | \$0       | \$0          | \$0   | \$3,557,530  | 113             | \$533,630   |
| Tasty Pixels, Inc  | Southern Gothic              | Anson<br>Mecklenburg   | \$153,794              | \$415,200   | \$249,471    | \$0       | \$0          | \$0   | \$818,411    | 96              | \$122,762   |
| The List Productions                                     | The List                     | Brunswick<br>New Hanover   | \$49,526               | \$1,132,976 | \$491,422    | \$0       | \$0          | \$0   | \$1,673,924  | 129             | \$251,088   |
| WB Studio Enterprises, Inc                               | One Tree Hill                | Mecklenburg<br>New Hanover<br>Pender                             | \$7,376,345            | \$478,060   | \$19,147,340 | \$0       | \$0          | \$0   | \$27,001,745 | 3289            | \$4,050,262 |

Wednesday, September 04, 2013

|                      |                        |        | Qualifying Spending on |              |            | Employee  |              |       | Total       | People          | Cost Of    |
|----------------------|------------------------|--------|------------------------|--------------|------------|-----------|--------------|-------|-------------|-----------------|------------|
| <b>Taxpayer Name</b> | <b>Production Name</b> | County | Goods                  | Services     | Wages      | Insurance | Fringe Cont. | Other | Spending    | <b>Employed</b> | Credits    |
|                      |                        |        |                        |              |            |           |              |       |             |                 |            |
| Grand Total          |                        |        | \$33,088,938           | \$13,682,480 | 70,417,376 | \$0       | \$0          | \$0   | 117,028,643 | 8835\$          | 17,554,297 |

## Notes

Totals reflect NC-415 "Tax Credit for Qualifying Expenses of a Film or Television Production Company" forms filed with the Department as of 09/04/13.

Reports for prior years have been updated to reflect any additional claims received and audits completed.

Wednesday, September 04, 2013

Page 3 of 3