

Exhibit A2 Independent Productions

For Projects with Credit Allocation Letters issued in or after F/Y 2016/17.] **NEW**

Title:

Section 1: PRODUCTION SHOOT DAYS AND LOCATION

A. Principal Photography (PP) Days

a. Total PP days in Los Angeles zone:		f. Total PP days:	0
b. Total PP days outside LA zone (in CA):		g. Total % CA PP days (c ÷ f x 100):	#DIV/0!
c. Total CA PP days:	0	h. Estimated total CA 2nd unit / stunt / VFX days:	
d. Total % PP outside LA Zone:	#DIV/0!	i. Total PP facility days:	
e. Total non-CA PP days:		j. Total % PP facility days:	#DIV/0!

Section 2: JOBS RATIO

Please input original Jobs Ratio from application and actual spend Jobs Ratio as per the CPA performing the AUP.

Jobs Ratio from Application	Jobs Ratio from Actual Spend	Jobs Ratio Decrease Percentage	Jobs Ratio Increase Percentage
		#DIV/0!	#DIV/0!

Differential

Section 3: ESTIMATED CREDIT ALLOCATION

A. Qualified Wages	
Total Qualified Wages	
B. Qualified Non-Wages	
Total Qualified Non-Wages	
C. Completion Bond Fee (if applicable)	
Total Completion Bond Fee no more than 2% of Qualified Expenditures:	
D. Total Qualified Expenditures	\$ -

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Estimated Tax Credit Allocation

Total Qualified Wages & Nonwages		Tax Credit		=	Total Estimated Credit Allocation
\$ -	x	25%			\$ -

Penalty Reduction, if applicable.

- Jobs Ratio Reduction	#DIV/0!	Estimated Credit Allocation	\$ -
- Is this more than 30%?	#DIV/0!	Amount of Reduction	#DIV/0!
- Additional Penalty Reduction if more than 30%	#DIV/0!		
- Percentage decrease + penalty reduction (10%)	#DIV/0!		

Estimated Credit Allocation		Reduction		Amount of Reduction
\$ -	x	#DIV/0!		#DIV/0!

ESTIMATED CREDIT AMOUNT
 With reduction, if applicable

#DIV/0!

Section 4: FINAL CREDIT AMOUNT

FINAL TAX CREDIT ALLOCATION

Note: Credit allocation applies only to the first \$10 million of qualified expenditures for independents.

Credit Allocation Letter Amount:	
Total Estimated Credit Allocation:	\$ -
Adjusted Credit Due to Overstatement: If Applicable	#DIV/0!

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FINAL CREDIT AMOUNT:

#DIV/0!

Section 5: CERTIFICATION

By typing in the CPA's name in the designated box on the application form, such action is the CPA's acknowledgement, agreement, and certification that the CPA has read and reviewed the Agreed Upon Procedures including all its attachments and that the content provided in this Exhibit are true and accurate to the best of his or her knowledge or at least the knowledge of what would be expected of a reasonable person in the same capacity.

Signature

Certified Public Accountant

CPA Firm

Date