

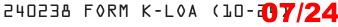
Signature of Actor/Performer



FORM K-LOA Loan-Out Affidavit/Allocation

Production companies are required to complete and submit a separate loan-out affidavit for every personal service or loan-out company included on the Kentucky Entertainment Incentive Detailed Cost Report. Failure by the production company to fully complete and submit a fully signed loan-out affidavit for a personal service or loan-out company will result in disallowance of the credit claimed in relation to such personal service or loan-out company. To be valid and accepted, this form must be signed by an authorized representative from the loan-out company, the actor/performer and the production company.

eneral Information roduction company name			Federal Identification Number (FEIN)	
Mailing Address (Number and Street)		L		
Sity/Town	State	ZIP Code		
ame of Production				
Kentucky Production Start Date (mm/dd/yyyy)		Kentucky Production End Date (mm/dd/yyyy)		
//		///		
ersonal Service/Loan–Out Company Information				
company name			Fede	ral Identification Number (FEIN)
susiness Address (Number and Street)	City/Town		State	ZIP Code
lailing Address (if different)	City/Town		State	ZIP Code
ame of Authorized Representative Title	Telephone	I	E-mail	
Kentucky Start Date (mm/dd/yyyy)		Kentucky End Date (mm/dd/yyyy)		
/		///		
Check the box if company is registered with Kentucky Secretary of Check the box if company is registered with Kentucky Department ceither of these are not filled in, the company will be required to regist declare under the penalties of perjury and to the best of my know	of Revenue (DOR) to ter with Kentucky Sec	file and pay taxes. retary of State and I		is true correct and comple
	Name			Date
gnature Title ctor/Performer Information—Attach additional sheets if mo	Name			Date
	Name		y this loa	Date
ctor/Performer Information—Attach additional sheets if mo	Name		y this loa	Date n-out.
ctor/Performer Information—Attach additional sheets if mo ame of Actor/Performer providing loan-out services esidential Address (Number and Street)	Name ore than one actor/per		by this loa	n-out. poial Security Number (SSN)
gnature Title ctor/Performer Information—Attach additional sheets if mo	Name ore than one actor/period		State State	Date n-out. cial Security Number (SSN) ZIP Code



Title



Date





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Payments	to	Loan-Out	Company
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1	Total amount paid by production company to personal service/loan-out company for overall production ▶1	0 0						
2	Total amount paid by production company to personal service/loan-out company for qualifying Kentucky payroll/production credit ▶2	0 0						
3	Total amount of Kentucky withholding tax remitted to Kentucky relating to this loan-out company ►3	0 0						
4	Dates the personal service/loan-out company performed service on this production in Kentucky:							
	Kentucky Start Date (mm/dd/yyyy)	Kentucky End Date (mm/dd/yyyy)						
	/							
5 Date(s) withholding payment remitted to Kentucky Department of Revenue								
l de	eclare under the penalties of perjury and to the best of my knowledge and belief, that the info	mation provided is true, correct, and complete.						
	Signature of Preparer	Date						
Sig								
He	Name of Preparer (Please print)	Title						

What is the Loan-Out Affidavit?

The Loan-Out Affidavit is a form the production company is required to complete and submit for each and every personal service/loan-out company whose wages are included on the Kentucky Entertainment Incentive Detailed Cost Report. Failure by the production company to complete and submit a Loan-Out Affidavit for a personal service/loan-out company will result in disallowance of the credit claimed in relation to such personal service/loan-out company.

Note: The affidavit must be completed in full and signed with original signatures by an authorized representative of the production company, an authorized representative of the personal service/loan-out company and the actor/performer in order to be valid and accepted.

Who Must File a Loan-Out Affidavit?

Production companies who are claiming wages for amounts paid to personal service/loan-out companies on the Kentucky Entertainment Incentive Detailed Cost Report must file the affidavit with their Kentucky income tax return for credit. A separate Loan-Out Affidavit must be completed and filed for each personal service/loan-out company included on the Detailed Cost Report for credit.

Note: A copy of the signed affidavit should be retained by the loan-out company and the actor/performer for their records and to attach to their Kentucky income tax returns as required.

General Information

Complete the general information section of this form with the information requested. For the Kentucky Production Start Date, enter the first date that the production company began production or began incurring pre-production costs in Kentucky, as certified on Exhibit C submitted to the Kentucky Cabinet for Economic Development. For the Kentucky Production End Date, enter the date the production company completed incurring costs for the production in Kentucky, as certified on Exhibit D submitted to the Kentucky Cabinet for Economic Development.

Personal Service/Loan-out Company Information

This section is to be completed and signed by an authorized representative of the personal service/loan-out company. All sections must be completed in order for the wages to be included on the production company's Detailed Cost Report. The Kentucky start and end dates are the first date that the personal service/loan-out company did work in Kentucky and the final day the personal service/loan-out company did work in Kentucky on the production.

Actor/Performer Information

This section is to be completed and signed by the actor/performer. All sections must be completed in order for the wages to be included on the production company's credit application. The Kentucky start and end dates are the first date that the actor/performer did work in Kentucky and the final day the actor/performer did work in Kentucky on this production.

Payments to Personal Service/Loan-out Companies

To be completed by the production company.

Line 1—Enter the total amount of wages paid to the personal service/loan-out company for the production everywhere.

Line 2—Enter the total amount of qualified wages paid to the personal service/loan-out company for the production in Kentucky.

Line 3—Enter the total amount of Kentucky withholding tax remitted to Kentucky relating to the wages paid to this loanout company.

Line 4—Enter the range of dates that this loan-out company performed services in Kentucky relating to the wages on line 2.

Line 5—Enter the date or dates withholding tax payments were made to Kentucky.

Mail to:

Kentucky Department of Revenue Tax Credits Section P.O. Box 181, Station 52 Frankfort, KY 40602-0181

Fax to: (502) 564-0058

E-mail to:

KRC.WEBResponseEconomicDevelopmentCredits@ky.gov

