

FINANCE AND ADMINISTRATION CABINET DEPARTMENT OF REVENUE OFFICE OF INCOME TAXATION

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Holly M. Johnson

Thomas B. Miller COMMISSIONER

Barbara Quackenboss EXECUTIVE DIRECTOR

To: Interim Joint Committee on Appropriations and Revenue Christian McDaniel, Senate Co-Chair Jason Petrie, House Co-Chair Jennifer Hays, Committee Staff Administrator

From: Tom Miller, Commissioner, Department of Revenue

Via: Barbara Quackenboss, Executive Director, Office of Income Taxation Barbara Quackenboss

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Date: September 1, 2022

Andy Beshear

GOVERNOR

Re: Film Tax Credit Annual Report For the year ended June 30, 2022

In accordance with KRS 141.383(6), please accept this report of activity as required by statute. Specifically, the statute requires the Department of Revenue shall report to the authority and the Interim Joint Committee on Appropriations and Revenue the names of the approved companies and the amounts of refundable income tax credit claimed as they relate to the film tax credit.

| Name of Taxpayer | Income Tax Credit Claimed |
|-------------------------------------|------------------------------|
| Barnaby, LLC | \$180,925.00 |
| High Impact Productions, LLC | \$8,655.00 |
| Post Time Audiovisual Services, Inc | \$2,625,130.00 |
| Totals | \$ 2,814,710.00 |

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Cc: Holly M. Johnson, Secretary, Finance & Administration Cabinet Katie Smith, Commissioner, Department for Financial Services, Cabinet for Economic Development

