



RESIDUAL PAYMENT

INSTRUCTIONS: Residual fees for television, radio, digital media or other media should be forwarded to ACTRA not later than twenty-business days from first airdate, and should be made payable to the Performer. Late payment penalties are applicable.

REFERENCE NO:

Payment Date:

Branch:

Agency Name: _____			
Street: _____			
City: _____	Prov: _____	Postal Code: _____	
Prod. House Name: _____			
Address: _____			
Sponsor: _____		Product: _____	
Comm. Name or Nos.: _____			Prod Date: <input style="width: 50px;" type="text"/>

T.V. COMM. <input type="checkbox"/>	RADIO COMM. <input type="checkbox"/>	LIMITED BROADCAST TEST T.V. <input type="checkbox"/>	WILD SPOT <input type="checkbox"/>	NETWORK SPOT <input type="checkbox"/>	PROGRAM <input type="checkbox"/>	MADE FOR DIGITAL MEDIA: <input type="checkbox"/>
						MOVEOVER: <input type="checkbox"/>
						PREPAID: <input type="checkbox"/>

USE IN OTHER COUNTRIES: 2405 2406

Cycle No: _____

Commercial Type: _____

PREVIOUS CYCLE DATE FROM: TO

CURRENT CYCLE DATE FROM: TO

	MARKET AREA	NO OF UNITS	NO. OF USES
1			
2			
3			

	MARKET AREA	NO OF UNITS	NO. OF USES
4			
5			
6			

* Deduct applicable taxes on service charge from gross fees. All service charges attract taxes.

ACTRA ID or Permit #	Performer Name	Pay Perf.	Category	Above Min Fees		UNITS		Gross Fees	Less 2.25% Full Member Dues	Less 10% Service Charge Apprentice or Non-Member + GST, HST or QST *	Less 4% Deduction	Net Fee Payable to Performer
				Session	Residual	No of Uses	Fee per Use					
SIN	ENGAGEMENT CONTRACT #	GST: <input type="checkbox"/> HST: <input type="checkbox"/> QST: <input type="checkbox"/>										
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ALL CHEQUES TO BE FORWARDED TO ACTRA

A. Total Gross Fees	B. Tot Dues	C. Tot Svc Chg.	Total 4%
Total payable to ACTRA		B + C	12% of Box A
Total Remittance payable to ACTRA I & R (16% of Gross Fees)		Total 16%	Employer's Contribution Total

PRODUCER

SIGNATURE