

RESIDUAL PAYMENT

REFERENCE NO:

Branch:

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.

Payment Date:

Agency Name: _____
 Street: _____
 City: _____ Prov: _____ Postal Code: _____
 Prod. House Name: _____
 Address: _____
 Sponsor: _____ Product: _____
 Comm. Name or Nos.: _____ Prod Date:

T.V. COMM. RADIO COMM. LIMITED BROADCAST TEST T.V. WILD SPOT NETWORK SPOT PROGRAM
 MADE FOR DIGITAL MEDIA: MOVEOVER: PREPAID: Cycle No: _____

USE IN OTHER COUNTRIES: 2405 2406

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"/>										
SIN	ENGAGEMENT CONTRACT #	GST: <input type="checkbox"/> HST: <input type="checkbox"/> QST: <input type="checkbox"/>										
SIN	ENGAGEMENT CONTRACT #	GST: <input type="checkbox"/> HST: <input type="checkbox"/> QST: <input type="checkbox"/>										
SIN	ENGAGEMENT CONTRACT #	GST: <input type="checkbox"/> HST: <input type="checkbox"/> QST: <input type="checkbox"/>										

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