

Appendix 2
Schedule "A"
Work Report/Remittance Statement



AUDIO CODE
Schedule "A"
Work Report/Remittance Statement

WORK REPORT

PRODUCTION TITLE _____ EPISODE NAME/NO. _____
PERFORMER NAME _____ ACTRA NO. OR PERMIT NO. _____
DATE _____ TYPE OF WORK _____ CALL TIME _____ WRAP TIME _____ ENGAGER INITIALS _____ PERFORMER INITIALS _____

REMITTANCE STATEMENT

1. CHEQUE #1 - PERFORMER FEE (REMIT DIRECTLY TO PERFORMER)
(A) PERFORMER'S GROSS FEE.....
(B) 2.25% MEMBER DUES DEDUCTION.....
(C) 4% MEMBER I&R/NON-MEMBER EQUALIZATION DEDUCTION.....
(D) 25% MINORS TRUST DEDUCTION (IF APPLICABLE)*.....
NET FEE PAYABLE TO PERFORMER (IF APPLICABLE, INCLUDE HST/GST/QST CALCULATED ON PERFORMERS GROSS FEE + 12 %) []

2. CHEQUE #2 - REMITTANCE TO ACTRA
(A) ACTRA ADMINISTRATION FEE (2% OF PERFORMER'S GROSS FEE - FROM 1.A ABOVE).....
(B) HST/GST/QST (CALCULATED ON ACTRA ADMINISTRATION FEE)
(C) BENEFITS ADMINISTRATION FEE (.5% OF PERFORMER'S GROSS FEE - FROM 1.A ABOVE).....
(D) 2.25% MEMBER DUES DEDUCTION (FROM 1.A ABOVE).....
(E) ENGAGER I&R/EQUALIZATION CONTRIBUTION (12% OF PERFORMER'S GROSS FEE - FROM 1.A ABOVE)
(F) 4% PERFORMER I&R/EQUALIZATION DEDUCTION (FROM 1.C ABOVE).....
TOTAL []

*IF MINORS TRUST DEDUCTION IS APPLICABLE, REMIT SEPARATE CHEQUE TO ACTRA PRS, ACCOMPANIED BY MINORS TRUST REMITTANCE REPORT

ACTRA HST NO.
ACTRA GST NO. R134385111
ACTRA QST NO. 1006293090TQ0001

SEND ONE COPY TO THE LOCAL ACTRA OFFICE WITH REMITTANCE CHEQUE
ENCLOSE ONE COPY WITH PERFORMER'S CHEQUE