

## **APPENDIX G**

(See Article A1110)

### **DECLARATION OF RECEIPTS AND DISTRIBUTION ROYALTY PAYMENTS**

The Independent Production Agreement requires the payment of a Distribution Royalty based upon Distributors' Gross Revenue to all credited Writers as provided in Article C11 of the IPA. Such Royalty payments are made at least annually and as per the required reporting period and must be accompanied by a statement of all Distributors' Gross Revenue in accordance with the following Distribution Royalty Payment Form. Insurance and Retirement contributions and Writer deductions must be remitted in relation to Distribution Royalty payments. In the case of a limited company, certification must be by an officer or director of the company.

The Distribution Royalty Payment Form contains separate first pages for single productions and series. All subsequent pages are to be included for all projects.

In accordance with the terms of the Distributor's Assumption Agreement:

- a) a Distributor shall be under no obligation to pay Distribution Royalties pursuant to the IPA and this Distributor's Assumption Agreement until such time as the aggregate Distributors' Gross Revenue exceeds one hundred percent (100%) of the Budget less any Canada Media Fund licence fee top-up, and
  
- b) if more than one party (i.e. the Producer and one or more Distributors, or more than one Distributor) reports Distributors' Gross Revenue for a project, for the reporting period that coincides with the point where Distributors' Gross Revenue exceeds one hundred percent (100%) of the total Budget less any Canada Media Fund licence fee top-up, the Guild shall notify the Producer and all Distributors who have signed a Distributor's Assumption Agreement of the pro-rata portion of Distributors' Gross Revenue to be reported by the Producer and/or each Distributor for inclusion on the Distribution Royalty Payment form.

**DISTRIBUTION ROYALTY PAYMENT FORM**  
(see following)

**APPENDIX G**

**INDEPENDENT PRODUCTION AGREEMENT 2015-2017 (Article A1110)**

**STATEMENT OF DISTRIBUTORS' GROSS REVENUE**

**SINGLE PRODUCTION**

WGC PROJECT ID

**Section 1 Filed By:** \_\_\_\_\_

Company \_\_\_\_\_ Producer  Distributor  Rights Holder

Address \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

**Section 2 Production Information:** \_\_\_\_\_

Final Title \_\_\_\_\_ Previous Title \_\_\_\_\_

Production Company \_\_\_\_\_ Year Produced \_\_\_\_\_

Included in a Distribution Package (Article A1110 (v))? YES  NO  Budget \$ \_\_\_\_\_

Official Treaty Co-Production? YES  NO  CMF licence fee top-up \$ \_\_\_\_\_ (if applicable)

Head Distributor \_\_\_\_\_ Delivered to Distributor on mm/dd/yyyy

**Section 3 Report Summary:** \_\_\_\_\_

Cumulative, All Periods of Distribution to: mm/dd/yyyy **Due Date** mm/dd/yyyy  
(Article A1110 ii)

Distributors' Gross Revenue (From Section 5, Page 2) \$ \_\_\_\_\_ **A**

**If reporting in a period where the Aggregate Distributor's Gross Revenue exceeds the project budget - CMF licence fee top-up, (as confirmed by the WGC), complete lines B to J**

WGC confirmed pro-rata portion of Aggregate Distributor's Gross \$ \_\_\_\_\_ **B**

Royalty Base (Line A – Line B) (If greater than \$0.00 proceed to Line D) \$ \_\_\_\_\_ **C**

Royalty Payable (Line C X 3.2 %) \$ \_\_\_\_\_ **D**

Less: Prior Royalty Payments (If applicable) \$ \_\_\_\_\_ **E**

Royalty Payable With This Report (Line D – Line E) \$ \_\_\_\_\_ **F**

Administration Fee (If applicable) (Line D X 2%) \$ \_\_\_\_\_

GST \$ \_\_\_\_\_ **G**

**Total Payable to WGC for Credited Writers (Line F +Line G)** \$ \_\_\_\_\_ **H**

**Total Payable to AFBS (Line D X 12%)** \$ \_\_\_\_\_ **I**

**Section 4 Interest Payable:** \_\_\_\_\_

Date Filed mm/dd/yyyy Due Date mm/dd/yyyy

Number of months late \_\_\_\_\_ **Interest Payable (Article A1103)** \$ \_\_\_\_\_ **J**

**Certification** \_\_\_\_\_

Certified correct: \_\_\_\_\_

Signature

Authorized Official (Print or Type)

Date: \_\_\_\_\_

Title: \_\_\_\_\_

APPENDIX G

INDEPENDENT PRODUCTION AGREEMENT 2015-2017 (Article A1110)  
STATEMENT OF DISTRIBUTORS' GROSS REVENUE

**SERIES PRODUCTION**

WGC PROJECT ID

Section ① **Filed By:** \_\_\_\_\_

Company \_\_\_\_\_ Producer  Distributor  Rights Holder

Address \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Section ② **Production Information:** \_\_\_\_\_

Final Title \_\_\_\_\_ Previous Title \_\_\_\_\_

Production Company \_\_\_\_\_ Year Produced \_\_\_\_\_

Included in Distribution Package (Article A1110) ? YES  NO  Official Treaty Co-Production? YES  NO

Head Distributor \_\_\_\_\_ Delivered to Distributor on mm/dd/yyyy

Budget \$ \_\_\_\_\_ Ep. Budget \$ \_\_\_\_\_ CMF licence fee top-up \$ \_\_\_\_\_  
(if applicable)

Section ③ **Report Summary:** \_\_\_\_\_

Cumulative, All Periods of Distribution to: mm/dd/yyyy Due Date mm/dd/yyyy  
(Article A1110 ii)

Distributors' Gross Revenue (Section ⑤, Page 2) Total \$ \_\_\_\_\_ Per Episode \$ \_\_\_\_\_ **A**

**If reporting in a period where the aggregate Distributor's Gross Revenue exceeds the project budget - CMF licence fee top-up, (as confirmed by the WGC) complete lines B to K**

Per episode WGC confirmed pro-rata portion of Aggregate Distributor's Gross	\$ _____	<b>B</b>
Per Episode Royalty Base (Line A – Line B) (If greater than \$0.00 proceed to Line D)	\$ _____	<b>C</b>
Per Episode Royalty Payable (Line C X 3.2%)	\$ _____	<b>D</b>
Total Royalty Payable (Episodes to which WGC Royalties apply ___ X Line D)	\$ _____	<b>E</b>
Prior Royalty Payments (If Applicable)	\$ _____	<b>F</b>
Royalty Payable With This Report (Line E – Line F)	\$ _____	<b>G</b>
Administration Fee (If applicable) (Line G X 2%)	\$ _____	
GST	\$ _____	\$ _____ <b>H</b>
<b>Total Payable to WGC for Credited Writers (Line G +Line H)</b>	\$ _____	<b>I</b>
<b>Total Payable to AFBS (Line G X 12%)</b>	\$ _____	<b>J</b>

Section ④ **Interest Payable:** \_\_\_\_\_

Date Filed mm/dd/yyyy Due Date mm/dd/yyyy

Number of months late \_\_\_\_\_ Interest Payable (Article A1103) \$ \_\_\_\_\_ **K**

**Certification** \_\_\_\_\_

Certified correct: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature \_\_\_\_\_ Title: \_\_\_\_\_

Authorized Official (Print or Type) \_\_\_\_\_

APPENDIX G

INDEPENDENT PRODUCTION AGREEMENT 2015-2017 (Article A1110)  
**STATEMENT OF DISTRIBUTORS' GROSS REVENUE**

**ALL PRODUCTIONS**

Section 5 **Distributors' Gross Revenue**

**Pre-Sales:** (Article C1103(c))

Specify Source \_\_\_\_\_ \$ \_\_\_\_\_  
 Specify Source \_\_\_\_\_ \$ \_\_\_\_\_  
 Specify Source \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ ①

**Distribution Revenue:**

Received by the Producer: (Specify Name) \_\_\_\_\_  
 From Regular Distribution (From List of Distribution Territories, Section 6) \$ \_\_\_\_\_  
 From Package Exploitation (Article A1110 (v)) (Section 7) \$ \_\_\_\_\_  
 From Treaty Co – Production (Section 8) \$ \_\_\_\_\_  
 From Collective Societies and Similar Agencies \$ \_\_\_\_\_ \$ \_\_\_\_\_ ②

Received by the Head Distributor: (Specify Name) \_\_\_\_\_  
 From Regular Distribution (From List of Distribution Territories, Section 6) \$ \_\_\_\_\_  
 From Package Exploitation (Article A1110 (v)) (Section 7) \$ \_\_\_\_\_  
 From Treaty Co – Production (Section 8) \$ \_\_\_\_\_ \$ \_\_\_\_\_ ③

Received by Sub Distributors: (Specify Name) \_\_\_\_\_  
 (Specify Name) \_\_\_\_\_  
 (Specify Name) \_\_\_\_\_  
 From Regular Distribution (From List of Distribution Territories, Section 6) \$ \_\_\_\_\_  
 From Package Exploitation (Article A1110 (v)) (Section 7) \$ \_\_\_\_\_  
 From Treaty Co – Production (Section 8) \$ \_\_\_\_\_ \$ \_\_\_\_\_ ④

**Other Revenue:**

Compact Devices (Article C1103(d)):  
 Typical Sell-Through \$ \_\_\_\_\_ X 20% \$ \_\_\_\_\_  
 Less than Typical Sell-Through \$ \_\_\_\_\_ X 10% \$ \_\_\_\_\_ \$ \_\_\_\_\_ ⑤

Other Revenue Streams:  
 Specify \_\_\_\_\_ \$ \_\_\_\_\_  
 Specify \_\_\_\_\_ \$ \_\_\_\_\_  
 Specify \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ ⑥

**Total Distributors' Gross Revenue (To Line A, Section 9, Page 1)** \$ \_\_\_\_\_





