

## Independent Radical Publishing

Payee's name and address

Name/ Company/ Agent  
Street Name  
  
City  
Post Code  
Country

The last day of the period covered by the statement

The period of sales covered by this statement

**Summary Statement No.** XX-XXXX  
**Tax Date** 30/06/20XX  
**Period** 01/07/20XX- 30/06/20XX  
**Account No.** XXXXXX

Payments issued between 1/01/2018 and 28/02/2019

Refund for the previous period retention for all titles published with us.

## Summary Statement

**Author/ Editor Name**

Brought forward balances

Statement #	Title	Opening Balance	Payments	Released Withholding	Royalties	Balance
PA-XXXX		x.xx	x.xx	x.xx	xxx.xx	xxx.xx
		<b>Royalties Earned This Period</b>			xxx.xx	
		<b>Total Payable In This Period</b>				xxx.xx
		<b>Withholding Tax</b>			(xx.xx)	
		<b>Balance Carried Forward To Remittance Advice</b>				xxx.xx

This is your **Royalty Statement No.** in our system, it is showing on the top right corner of your **Royalty Statement**. Our new royalty statements are created by title, so you'll have as many **Statement #** as titles published with us

**Balance Carried Forward To Remittance Advice** from your royalty statement (as shown on the next page)

is the sum of **Opening Balance** and **Royalties**

is the sum of **Royalties**

Amount of royalties due before tax withheld

Tax deduction on overseas payments is a UK requirement. However, most countries have a double taxation treaty with the UK and you may be entitled for relief. This is subject to application. The form for individuals can be downloaded from: <http://www.hmrc.gov.uk/cnr/dtindividual.pdf>

Amount of royalties due. If less than £100, balance will be carried forward to the next period

All values shown in GBP.

This is your unique statement reference and is listed in your **Summary Statement** under **Statement #**

Name/ Company/ Agent  
Street Name

Statement No.

XX-XXXX

City  
Post Code  
Country

Tax Date

30/06/20XX

Period

01/07/20XX- 30/06/20XX

Account No.

XXXXXX

This lists all formats of your title that have sold during the period covered

## Royalty Statement

Amount of royalties due before tax withheld

Amount of royalties due before tax withheld

	Royalty	Quantity	Amount	Rate	Due
<b>Paperback – (ISBN)</b>					
	UK - From 0% to 39.99% discount	xx	xx.xx	x% Net	
	UK - From 40% and upwards discount	xx	xx.xx	x% Net	
	Export - From 0% to 39.99% discount	xx	xx.xx	x% Net	
	Export - From 40% and upwards discount	xx	xx.xx	x% Net	
	Book Club - From 1 units and upwards	xx	xx.xx	x% Net	
	Translation Rights - From 1 units and upwards	xx	xx.xx	x% Net	
	Knowledge Unlatched - From 1 units and upwards	xx	xx.xx	x% Net	
<b>Hardback – (ISBN)</b>					
	UK - From 1 units and upwards	xx	xx.xx	x% Net	
	Export - From 1 units and upwards	xx	xx.xx	x% Net	
<b>PDF – (ISBN)</b>					
	Digital - From 1 units and upwards	xx	xx.xx	x% Net	
<b>EPUB – (ISBN)</b>					
	Digital - From 1 units and upwards	xx	xx.xx	x% Net	xx.xx
<b>Kindle – (ISBN)</b>					
	Digital - From 0% and upwards discount	xx	xx.xx	x% Net	xx.xx

This is the combined royalty for the period covered by the statement. This may be positive or negative. A negative number indicates that the value of copies returned, exceeded the value of copies sold during this royalty period

Payments issued between 1/01/2018 and 28/02/2019

xx/xx/20xx

Payment - made on xx/xx/20xx

This covers admin costs for all foreign rights, subsidiary licenses and permissions

**Paperback – (ISBN)**

xx/xx/20xx

Payment - FR Admin fee

Refund for the previous period retention - this is stated as a double negative (-xx.xx) and is added back

xx/xx/20xx

Payment - of Returns Retention 2017

Amount of royalties due before tax withheld

**Hardback – (ISBN)**

xx/xx/20xx

Payment - of Returns Retention 2017

(-xx.xx)

Retention against future returns for the period covered by the statement, calculated as contractually agreed

**Royalties Earned This Period**

xx.xx

**Withholding**

(xx.xx)

**Balance From Previous Statement**

xx.xx

**Payments In This Period**

(xx.xx)

**Outstanding Balance**

xx.xx

This is the sum of all Payments listed under the **Royalty** section

**Balance Carried Forward To Remittance Advice**

xx.xx

Amount of royalties due before tax withheld.

**Outstanding Balance and Balance Carried Forward To Remittance Advice are the sum of Royalties Earned This Period, Withholding, Balance From Previous Statement, Payments In This Period**