



## GROUP AGREEMENT/CONTRACT

In this contract agreements between client and artists are defined. Both receive a copy of the contract. A third copy, signed by both parties, is a copy for Artiëstenverloningen.

If upon receipt of the contract and the wage allocation, changes are requested, Artiëstenverloningen is entitled to charge additional administrative fees.

### CLIENT

Name

The client is ①

Subject to VAT

Not subject to VAT

Contact person

Address

Postal code and city

Telephone number

Email address

Hereinafter referred to as

“the client”

①

Clients not subject to VAT are invoiced through Artiëstenverloningen/OpMaat. They only pay VAT over the administration fees.

### GROUP ②

Name

Contact person

Telephone and e-mail address

Hereinafter referred to as

“the artist”

②

This only concerns the data of the contact person. Data of the artist(s) should be added to the wage allocation.

### TAX WITHHOLDER

Artiëstenverloningen (KvK Utrecht 30189529).

In THE EVENT the client is not subject to VAT: Artiëstenverloningen/OpMaat (KvK Utrecht 30154565). Duly represented in this matter by Aline van Dam.

Hereinafter referred to as “the tax withholder”

### SIGNATURES

The client, the artist and the tax withholder declare to have agreed to the agreements in this contract, according to the standard clauses of Artiëstenverloningen. ③

Client  
Place, date and signature

②

Artist  
Place, date and signature

②

Tax withholder  
Place, date and signature

③

The standard clauses can be requested at Artiëstenverloningen and are available online via [www.artiëstenverloningen.nl](http://www.artiëstenverloningen.nl)

## PERFORMANCE/PRODUCTION

Name Performance/production

Type of payrolling

Performances

Date

Place

Beginning End

④

**Performance fee** – Buy-out fee; total wage including social premiums and wage tax but excluding VAT

**Gross salary** – Only wage tax is deducted. Social premiums are paid by the client.

**Net salary** – Wage after deduction of wage tax and social premiums.

Important: due to the calculation method (VCR) of the Dutch Tax Office, the net and gross salary can differ from the initial wage.

⑤

Travel expenses without receipts are taxed and added to the wage.

⑥

Include the desired credit term if you want this to deviate from the standard term of 21 days. The credit term may not exceed 60 days.

## WAGE

Wage (excl. expenses) ④

Expenses

Travel allowance ⑤

Other allowances

Advance payment

Administration fee

Paid by:

Artist(s)

Client

Comments regarding wage

## INVOICE

Comments  
(will be specified on the invoice)

Deviating payment term ⑥

days