



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

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