



AUTHORS' LICENSING AND COLLECTING SOCIETY  
Barnard's Inn, 86 Fetter Lane, London, EC4A 1EN  
+44 (0)20 7264 5700, [alcs@alcs.co.uk](mailto:alcs@alcs.co.uk), [alcs.co.uk](http://alcs.co.uk)



MR BORIS JOHNSON MP  
1 CARLTON GARDENS  
LONDON  
SW1Y 5AA

**Main writing name:** Boris Johnson  
**ALCS reference:** JOHNSONB0039

**Paid by: BACS**  
**Statement date:** 21 March 2018  
Payment will be made on or after this date

## Statement Summary

<b>Total royalties</b>	<b>617.35</b>
Member's commission (9.5%)	(58.65)
<b>Total royalties less commission</b>	<b>558.70</b>
Plus Self billing VAT @ 20%	0.00
<b>Less</b>	
ALCS membership	(30.00)
VAT on ALCS membership @ 20%	(6.00)
UK withholding tax @	0.00
<b>Total due to you (UK pounds)</b>	<b>522.70</b>



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**Copyright Licensing Agency Ltd/2527/USA/Photocopying// -**

9780007198054 : Seventy-Two Virgins -	1.37
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**Copyright Licensing Agency Ltd/2753/USA/Photocopying// -**

9780007198054 : Seventy-Two Virgins -	0.14
9780007195909 : Seventy-Two Virgins -	0.28

**Copyright Licensing Agency Ltd/3192/United Kingdom/Photocopying/Business/ -**

9780007172245 : LEND ME YOUR EARS -	10.13
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9780007198054 : Seventy-Two Virgins -	0.20
9780007195909 : Seventy-Two Virgins -	0.30

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9780007195909 : Seventy-Two Virgins -	0.17
9780007198054 : Seventy-Two Virgins -	0.18

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Author Specific Payment	198.42
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**Copyright Licensing Agency Ltd/3421/United Kingdom/Photocopying/Business/ -**

9780007172245 : LEND ME YOUR EARS -	10.14
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**Copyright Licensing Agency Ltd/3915/USA/Photocopying//01.01.2015 - 31.12.2015**

9780007198054 : Seventy-Two Virgins -	0.11
9780007195909 : Seventy-Two Virgins -	0.24

**Copyright Licensing Agency Ltd/4474/United Kingdom/Photocopying/Business/01.02.2017 - 31.07.2017**

9780007119141 : FRIENDS, VOTERS, COUNTRYMEN -	21.62
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**Copyright Licensing Agency Ltd/4621/Denmark/Photocopying//01.07.2016 - 31.07.2017**

What's up, Britain?	116.74
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**Copyright Licensing Agency Ltd/1407/USA/Photocopying// -**

9780007198054 : Seventy-Two Virgins -	1.32
9780007195909 : Seventy-Two Virgins -	2.48

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9780007198054 : Seventy-Two Virgins -	0.36
9780007195909 : Seventy-Two Virgins -	0.47

**General Photocopying/Audiovisual Payments**

Miscellaneous Books Fees - International	19.54
Miscellaneous Books Fees - EU	27.61
Miscellaneous Books Fees - UK	202.97



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*Note 1*

Self billing VAT is applied to all sources net of commission (this is only relevant if you are a member of the ALCS self billing scheme).

*Note 2*

If non-resident, UK Tax will be deducted on all UK sources only unless a valid tax exemption certificate is held.



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## MARCH 2018

### DO YOU HAVE A QUESTION ABOUT THIS STATEMENT AND THE WORKS YOU'VE BEEN PAID FOR? TRY THE FOLLOWING:

- Have a look at the distribution information available on our website [www.alcs.co.uk](http://www.alcs.co.uk)
- Call us on +44 (0)20 7264 5700
- Email: [distributions@alcs.co.uk](mailto:distributions@alcs.co.uk)

When contacting us try and have your **ALCS reference** to hand: it will mean we can deal with your query quicker.

Please note that to protect your data and ensure that we are discussing the correct account with you, you will be asked to answer some security questions before we will discuss any details of your account with you.

### HAVE YOU NOTICED A MISTAKE?

You're the person that knows your work the best, so please check and make sure that we've got all the information about your works and your personal details correct. It's up to you to point out any mistakes we've made. So, if we have, please contact us on +44 (0)20 7264 5700 or email [distributions@alcs.co.uk](mailto:distributions@alcs.co.uk) and let us know what we've got wrong.

### UK TAX ISSUES

**Please note that the details below are only general guidelines regarding the tax implications of the payments we make to you. We are not authorised to advise on your individual tax position. If you have any doubts about your personal tax, please contact your accountant, financial advisor or the tax authority of the country where you are resident.**

#### a) ALCS COMMISSION & MEMBERSHIP FEES

Generally, tax is calculated on the net income you receive from us – ALCS commission and fees are allowable expenses which can be deducted from the gross royalties. The precise method by which you declare this to your local tax authority depends on your personal tax status and the jurisdiction where you are based.

#### b) TAX WITHHELD BY ALCS (THIS APPLIES ONLY TO OUR NON-UK BASED MEMBERS)

We are obliged to withhold tax from the royalties on UK sourced works unless we hold a valid tax exemption for you.

If withholding tax has been deducted, we are unable to refund it. However, you may be able to claim a refund from your local tax authority, normally via your tax return. Please use the certificate included with this statement.

You can apply for an exemption from Her Majesty's Revenue & Customs (HMRC). If your request is accepted HMRC will notify us directly. To do this, you will need to request an "Application for relief at source from UK income tax on royalties".

<https://www.gov.uk/tax-uk-income-live-abroad/taxed-twice>

If you believe that we already hold the appropriate certificates on your behalf and that we have deducted the tax in error, please email [finance@alcs.co.uk](mailto:finance@alcs.co.uk). For information on foreign withholding tax deductions please visit: [www.alcs.co.uk/tax-and-deductions](http://www.alcs.co.uk/tax-and-deductions)

### SELF-BILLING SCHEME

If you are registered for VAT and wish to take advantage of this scheme, please complete a Self-Billing VAT undertaking and return it with a copy of your VAT registration certificate. To download the form and a copy of the explanatory letter from HMRC, visit our website [www.alcs.co.uk/vat-tax](http://www.alcs.co.uk/vat-tax) or request a copy by emailing [finance@alcs.co.uk](mailto:finance@alcs.co.uk) or by calling +44 (0) 20 7264 5700. Please also let us know if you have deregistered for VAT.

Please note that this is only available to Ordinary or Successor Members.

### PERSONAL DATA AND PRIVACY POLICY

In line with new European legislation regarding data protection (the General Data Protection Regulation (GDPR)), ALCS has a new, updated personal data policy that sets out how we use your personal data and what your rights are in relation to it. This can be viewed on our website at [www.alcs.co.uk/Personal-Data-and-Privacy-Policy](http://www.alcs.co.uk/Personal-Data-and-Privacy-Policy). If you have any queries regarding the policy or would like to receive a hard copy please contact us on +44 (0)20 7264 5700 or email [data@alcs.co.uk](mailto:data@alcs.co.uk)



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## ALCS VAT Invoice

MR BORIS JOHNSON MP  
1 CARLTON GARDENS  
LONDON  
SW1Y 5AA

Invoice No: 456776  
Tax Point: 21 March 2018

	Amount
ALCS membership	30.00
Sub total	30.00
VAT @ 20%	6.00
Gross	36.00

**For Members of the EU (non-UK): Article 44 of the European  
Directive (Reverse charge may apply)**

**PLEASE NOTE YOUR ACTUAL PAYMENT IS SHOWN ON  
THE FIRST PAGE OF THE STATEMENT**