

SOFTWARE ROYALTY EXPENSE REPORT

Report No: _____
Date: _____
Period: _____

LICENSOR INFORMATION

Company: _____
Contact: _____
Address: _____
Email/Phone: _____

LICENSEE INFORMATION

Company: _____
Department: _____
Agreement ID: _____
Effective Date: _____

SOFTWARE/PRODUCT NAME	LICENSE TYPE	UNITS SOLD / ACTIVE USERS	GROSS REVENUE	ROYALTY RATE (%)	ROYALTY DUE

Total Gross Revenue	
Subtotal Royalty Due	
Adjustments / Deductions	
Net Royalty Payable	

Date:

REVIEWED BY (FINANCE)

Date:

AUTHORIZED APPROVAL

Date: