

AFFIRMATION OF CERTIFICATION

(SELF-DECLARATION SPECIMEN)

(Art. 47 D.P.R. No. 445 of 28 December 2000)

The undersigned \_\_\_\_\_, born in \_\_\_\_\_ on \_\_\_\_\_, fiscal ID \_\_\_\_\_ residing in \_\_\_\_\_ (\_\_\_\_\_) \_\_\_\_\_, acting on behalf of \_\_\_\_\_ (Company/Firm) with registered office in \_\_\_\_\_, fiscal ID \_\_\_\_\_, VAT Registration No. \_\_\_\_\_,

being aware of penalties provided by art. 76 of D.P.R. No. 445 of 28 December 2000, applied in case of misrepresentations and preparation/use of false documents, pursuant to the provisions in subsections 28 to 28-ter of art. 35 of Law-Decree no. 223/2006, as amended by art. 13-ter of Law-Decree 83/2012, enacted by law no. 134/2012

REPRESENTS

with reference to all contracts covering works, supplies and services in force with (Company/Firm) \_\_\_\_\_, with registered office in \_\_\_\_\_ (\_\_\_\_\_) \_\_\_\_\_, fiscal ID/VAT no. \_\_\_\_\_

regarding payment of withholding taxes related to the activities performed under all the above contracts:

withholding taxes were NOT paid, since no personnel was employed under the above contracts;

withholding taxes were paid.

Details of the "Model F24" used for payment of the withholding taxes deducted totally or partially (specify the period of payment of the withholding taxes through total or partial deduction) \_\_\_\_\_

The undersigned represents that the payment effected include the withholding taxes related to the aforesaid contracts.

The undersigned represents that he/she has ascertained that the obligations regarding withholding taxes payment have been fulfilled also by the subcontractors of the above contracts<sup>1</sup>.

One photostat copy of the valid identity document of the person making declaration is attached hereto<sup>2</sup>.

The undersigned also represents to be informed, pursuant to art. 13 of Legislative Decree no. 196 of 2003, that the personal data collected will be processed, even through computerised systems, solely within the procurement process under which this declaration is made.

Place and date<sup>3</sup>

(signature of person making declaration)

<sup>1</sup> The declaration of ascertainment in respect of subcontractors shall be included in the affirmations of certification relevant to the contracts under which subcontracts were authorised by Company.

<sup>2</sup> No identity document is required if this declaration is sent through certified e-mail of the person making declaration.

<sup>3</sup> The declaration shall be made at a date later than the expiry of the terms for the fiscal payments relevant to the month concerned, except in case of assignment of credits to third parties.