

VAT MODEL 2020

Tax period in 2019

With this statement, the Tax explains how is data collection and what are the rights granted to the person under the EU Regulation 2016/679 on the protection of individuals with regard to the processing of personal data and the Legislative . 196/2003, regarding the protection of personal data, as amended by Legislative Decree no. 101/2018.

	protection of personal data, as amended by Legislative Decree no. 101/2018.
	The data provided by this model will be treated by the Inland Revenue for liquidation purposes, assessment and collection of taxes.
Data Assignment	The required data shall be obligatory in order to benefit of the effects of the provisions on VAT return.
	Failure and / or 'indication untruthful data is punishable by fines or, in some cases, criminal. The indication of a telephone or cell phone number, fax and e-mail is optional and allows you to re riceve- free by the Revenue information and updates regarding final payment dates, news, obligations and services offered. The data will be retained until 31 December of the eleventh year following the year of submission of the declaration reference
Period data retention	or within the extended deadline for the determination of any court proceedings or in response to requests by the judiciary.
treatment Regulation (EU) 2016/679	
Categories of personal data recipients	Your personal data will not be diffused, but if necessary may be disclosed: - to persons to whom the data communication is to be made in fulfillment of an obligation imposed by law, regulation or legislation, or to fulfill an order of the competent judicial authorities;
to art. 13 and 14 of	 the persons designated by the Owner, as managers or persons authorized to process personal data that operate under the direct authority of the owner or manager; to any other third parties, in the cases expressly provided by law, or even if the communication will be necessary for the Agency's protection in the courts, in accordance with current provisions on protection of personal data.
Processing Hatabus Pansose of	The personal data will be processed by automated tools for the time strictly necessary to achieve the purposes for which they were collected. The Inland Revenue shall implement appropriate measures to ensure that the data provided to be processed properly and in conformity with the purposes for which they are handled; the Inland Revenue takes appropriate security measures, organizational, technical, and physical alteration to protect information from destruction, loss, theft or misuse or illegitimate. The model can be delivered to intermediaries identified by law (service centers, trade associations and professionals) who will process the data only for the purpose of the transmission model to the Revenue. For single
Information on processing For data processing	transmission, The holder of personal data is the Inland Revenue, headquartered in Rome, Via Giorgione n. 106-00147.
	The Inland Revenue uses Sogei Spa, as a technology partner to the management of information the Tax System is entrusted, designated for this Data Processor.
the Data Protection Manager	The contact data of the Head of the Agency's Data Protection Revenue is: entrate.dpo@agenziaentrate.it
Rights of Data Processors	The individual has the right, at any time, to obtain confirmation as to whether even the data provided by consulting within their own restricted area, area of the website of the Revenue Consultations.
	It has also the right to request, in the forms provided, correction of inaccurate personal data and the integration of those incomplete and to exercise any other rights under Articles 18 and 20 of Regulation as applicable. These rights may be exercised by request addressed to: Inland Revenue, Via Giorgione n. 106-00147 Rome - E-mail address: entrate.updp@agenziaentrate.it
	If the person concerned considers that the processing was done in a manner inconsistent with the Regulation and Legislative Decree no. 196/2003, please contact the Authority for the Protection of Personal Data, in accordance with art. 77 of the same Regulations. Further infor- mation regarding your rights to protection of personal data are available on the website of the Guarantor for the Protection of Personal Data at www.garanteprivacy.it.
Consent	The Inland Revenue, as public person, should not gain your consent to treat their personal data.

The Inland Revenue, as public person, should not gain your consent to treat their personal data.

Intermediaries must not acquire your consent to the processing of data as required by law.

This information is given in a general way to all holders of the treatment mentioned above.



TAXPAYER DECLARATION	Correction	n of existing return			Sup	plementary retu	ırn							
THE DATA										artisan enterprise			ministration	
TYPE OF	VAT NUMBER									registered in the		or the	2	
											PHONE OR prefix		FAX	
										WOBIEL	number	prefix	numbe	er
individuals	Surname						First name					ap	Sex (please opropriate box)	e tick the
													M F	
	Date of birth		Town (or fo	reign Country) of	birth								Province (initial))
	day	month year												
Entities other														
than individuals	Name or											Leç	nal	
												nat		
DECLARANT	the subscriber	r's tax code						charge	Code	Tax code of de	claring company			
DIFFERENT FROM THE	1 1		1 1	1 1 1	1 1	1 1				1 1	1 1 1	1 1	1 1	1
TAXPAYER (agent,	Surname						First name						Sex (please	e tick the
official receiver, heir												ap	opropriate box)	
etc.).													M F	
	Date of birth E	E-mail Address	Town (or fo	reign Country) of	birth								Province (initial))
		,												
					Data assessed									
	Art. 74a	Date of	day m	nonth year	taxpayer	re or death of the	day	month	year	End date	day month	year	Procedure no yet concluded	ot d
		appointment								procedure				
SIGNATURE OF THE														
RETURN	Indicate the n	umber of modules					control S		lotice			r other telec ntermediary	ommunication	
	The boxes cond	cerning the filled in are at	the bottom of the	framework VL		auto	mated sta	interme	diary		Services ii	itermediary		
				Exoneration dall	apposizione the									
			Code	stamp of appro	oval									
	special situ	ations				Signature								
VISAS														
COMPLIANCE	in charge of	f CAF						CA	AF tax co	ode				
Reserved for the CSO or														
the professional	Tax Profess	sional Code								SIGNATURE OF T	HE CAF OR PROFE	SSIONAL		
						dorsement of conf	ormity pursua	ant to Art. 3	5 of					
					Legislative Deci	ree. N. 241/1997								
SIGNING														
AUTHORITY	Subject	Fiscal Code												
CONTROL							SIC	GNATURE						
	Subject	F: 10.1												
	Subject	Fiscal Code												
							SIG	GNATURE						
	Subject	Fiscal Code												
							SIG	GNATURE						
	Subject	Fiscal Code												
							CI/	GNATURE						
	0.1: 1							ONATORE						
	Subject	Fiscal Code												
							SIG	GNATURE						
UNDERTAKING TO														
ELECTRONIC	Tax code d	ell'incaricato												
SUBMISSION Reserved														
all'incaricato	Person who	o prepared the state	ement of the T	Tax Code										
an incaricato														
	Receiving e	electronic notice au	omated contr	ol										
	declaration									Recei	ving other electronic	communica	tions	
	Date comm	nitment day	month	year	dell'in	caricato SIGI	NATURE							



	FISCA	AL CC	IDE							

SQUARE VA - VB INFORMATION REGARDING IDENTIFICATION OF FINANCIAL REPORTS Mod. N.

	7	FINANCIAL REPORTS Mod. N.		
	(a)	enzia		
		norace w		
PART VA		To be completed by the entity resulting from extraordinary transactions		
INFORMATION AND DATA CONCERNING ' ACTIVITIES		In the case of mergers, spin-offs, etc. indicate the VAT molten subject, split, etc. Tick the box if	the person	
Sec. 1 - General analytical		transformed continues to perform the activity for VAT purposes	2	
data		To be completed by the assignor in the case of extraordinary operations VA1		Tax Receivable / 2019 statement given
		Tick the box if the taxpayer has participated in extraordinary operations	3	, 00
		Reserved for non-resident in the cases of transition from a tax representative to direct iden	ntification and vice versa	
		Enter the VAT number for the institution previously adopted	1	
	VA2	Enter the code of the activity ACTIVITY CODE		
	VA3 Re	served for receivers and liquidators (to be completed only for the year in which the pro Tick the box if the form is related to the activity of the first fraction of a year	cedure)	1
		Reserved for asset management companies (art. 8, dl 351/2001)		
	VA4	the fund name		umber Bank of Italy
		VAT number of asset management companies replaced	3	
		Terminals for mobile radio telecommunications service with higher deduction to 50%		
			Total taxable	tax Total
	VA5	Purchasing equipment '		, 00 , 00
		management services		,00 ,00
Sec. 2 - Data summary relating to all	VA10 E	Reserved for those who have benefited from concessions for exceptional events nter your code derived from the "Table of exceptional events" instruction		1
activities	VA11	Group IVA art. 70-bis		1
		Reserved indications credit excesses of the former parent company guarante	ee VA12 group	
	credit su	rplus for the year	Amount-off in 2019	, 00
	VA13	Operations carried out in relation to condominiums		, 00
		flat-rate regime for individuals carrying out business, arts and professions (art. 1, paragraphics)	ohs 54 to 89 of law no. 190/20	014)
	VA14			
		Please tick the box if this is the last VAT return in the ordinary regime		1
	VA15 So	Please tick the box if this is the last VAT return in the ordinary regime ciety of convenience		1
PART VB D ATI RELATED	VA15 So		Foreign tax identification of	1
TO THE IDENTIFICATION OF		ciety of convenience Fiscal Code	Foreign tax identification of	1 1
	VA15 So	ciety of convenience	Foreign tax identification of	1
TO THE IDENTIFICATION OF		ciety of convenience Fiscal Code	Foreign tax identification of	1 1
TO THE IDENTIFICATION OF		ciety of convenience Fiscal Code	Foreign tax identification of	1 1
TO THE IDENTIFICATION OF		ciety of convenience Fiscal Code	2	1 1
TO THE IDENTIFICATION OF	VB1	ciety of convenience Fiscal Code	2	1 1
TO THE IDENTIFICATION OF	VB1	ciety of convenience Fiscal Code Name financial operator	2	1 1
TO THE IDENTIFICATION OF	VB1	ciety of convenience Fiscal Code Name financial operator	2	1 1
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TO THE IDENTIFICATION OF	VB1 VB2 VB3	ciety of convenience Fiscal Code Name financial operator	2	1 1
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TO THE IDENTIFICATION OF	VB1 VB2 VB3	ciety of convenience Fiscal Code Name financial operator 1 1	2	Type of relationship 4
TO THE IDENTIFICATION OF	VB1 VB2 VB3	ciety of convenience Fiscal Code Name financial operator 1 1	2	Type of relationship 4
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TO THE IDENTIFICATION OF	VB1 VB2 VB3	ciety of convenience Fiscal Code Name financial operator 3 1 1 1	2	Type of relationship. 4 4
TO THE IDENTIFICATION OF	VB1 VB2 VB3 VB4	iciety of convenience Fiscal Code 1 Name financial operator 3 1 1 3 1 1 1 1	2 2	Type of relationship 4 4 4
TO THE IDENTIFICATION OF	VB1 VB2 VB3 VB4	ciety of convenience Fiscal Code Name financial operator 3 1 1 1	2 2	Type of relationship. 4 4
TO THE IDENTIFICATION OF	VB1 VB2 VB3 VB4	iciety of convenience Fiscal Code 1 Name financial operator 3 1 1 3 1 1 1 1	2 2	Type of relationship 4 4 4
TO THE IDENTIFICATION OF	VB1 VB2 VB3 VB4	iciety of convenience Fiscal Code 1 Name financial operator 3 1 1 3 1 1 1 1	2 2	Type of relationship 4 4 4
TO THE IDENTIFICATION OF	VB1 VB2 VB3 VB4 VB5	ciety of convenience Fiscal Code Name financial operator 3 1 3 1 3 1 1 3 1 1	2 2	Type of relationship 4 4 4
TO THE IDENTIFICATION OF	VB1 VB2 VB3 VB4 VB5	iciety of convenience Fiscal Code 1 Name financial operator 3 1 1 3 1 1 1 1	2 2	Type of relationship 4 4 4
TO THE IDENTIFICATION OF	VB1 VB2 VB3 VB4 VB5	ciety of convenience Fiscal Code Name financial operator 3 1 3 1 3 1 1 3 1 1	2 2	Type of relationship 4 4 4
TO THE IDENTIFICATION OF	VB1 VB2 VB3 VB4 VB5	ciety of convenience Fiscal Code Name financial operator 3 1 3 1 3 1 1 3 1 1	2 2	Type of relationship 4 4 4



FISCA	IL CODE						

SQUARE VC-VD EXPORTERS AND ASSOCIATED OPERATORS,
TRANSFER OF VAT CREDIT (Art. 8 Decree Law 351/2001)

	11	trate		1				
PART VC		PLAFOND			TAX YEAR		TAX YEAR	
EXPORTERS AND ASSOCIATED		1 INSIDE OR PURCHASES INTRACOM.	2 IMPORTS	3 TURNOVE	?	4 EXPORTS	5 TURNOVER	6 EXPORTS
OPERATORS PURCHASES AND IMPORTS	VC1 January	, 00	, 00		, 00	, 00	, 00	, 00
WITHOUT THE APPLICATION OF 'V	ACCE February	, 00	, 00		, 00	, 00	, 00	, 00
ADDED TAX RELATED TO ALL THE	VC3 Tues.	, 00	, 00		, 00	, 00	, 00	, 00
ACTIVITIES CARRIED	VC4 April	, 00	,00		, 00	, 00	, 00	, 00
	VC5 May	, 00	,00		, 00	, 00	, 00	, 00
	VC6 DOWN	, 00	,00		, 00	, 00	, 00	, 00
	VC7 July	, 00	,00		, 00	, 00	, 00	, 00
	VC8 August	, 00	,00		, 00	, 00	,00	, 00
	VC9 SET	,00	,00		, 00	, 00	,00	, 00
	VC10 October		,00		, 00	, 00	,00	, 00
	VC11 Novemi		,00		, 00	, 00	,00	, 00
	VC12 Decemb		,00		, 00	, 00	,00	, 00
	VC13 TOT		,00		, 00	, 00	, 00	, 00
	VC14	PLAFOND AVAILABLE AT 1 JANUARY 2	2019 Methodology applied for the	Э		20142		, 00
		alculation of the ceiling for 2019			2	SOLAR	MONTHLY 3	
PART VD TRANSFER OF VAT CREDIT BY THE		TOTAL CREDIT SOLD						, 00
COMPANY ASSET MANAGEMENT		FISCAL CODE	AMOUNT			FISCAL CODE	2	AMOUNT
(Art. 8 Decree Law 351/2001) Sec. 1	VD2 Transferring)	2	, 00	VD12	<u>'</u>	-	, 00
company - List of transferee	VD3			, 00	VD13			, 00
companies or organizations	VD4			, 00	VD14			, 00
	VD5			, 00	VD15			, 00
	VD6			, 00	VD16			, 00
	VD7			, 00	VD17			, 00
	VD8			, 00	VD18			, 00
	VD9			, 00	VD19			, 00
	VD10			, 00	VD20			, 00
	VD11			, 00	VD21			, 00
		FISCAL CODE	AMC	UNT		FISCA	AL CODE	AMOUNT
Sec. 2 - Company or transferee entity - List of transferor	VD31		2	, 00	VD41	1	2	, 00
companies	VD32			, 00	VD42			, 00
	VD33			, 00	VD43			, 00
	VD34			, 00	VD44			, 00
	VD35			, 00	VD45			, 00
	VD36			, 00	VD46			, 00
	VD37			, 00	VD47			, 00
	VD38			, 00	VD48			, 00
	VD39			, 00	VD49			, 00
	VD40			, 00	VD50			, 00
	VD40 VD51	TOTAL LOANS RECEIVED		, 00	1000		1	, 00
	VD51	Excess VAT resulting from the pre	vious statement (from VD56	relative to the	vear 2018)			
		Total surplus (+ VD51 VD52)	TIOUS Statement (IIOIII VD30	Totalive to tile	, cai 2010)			, 00
	VD53		AT naumonto					, 00
		Amount used in the reduction of V						, 00
		Amount used in compensation in t	ne form F24					, 00
	VD56	Surplus on credit						, 00



FISC	AL COL	JE						

PART VE ACTIVE

OPERATIONS
AND DETERMINATION OF TURNOVER

Ind N		

PART VE			TAXABLE	% ₂ TAX
DETERMINING THE LEVEL D ' BI	USINESS VE1			
AND TAX ON TAXABLE TRANSACTIONS	VE2		, 00	2 ,00
TRANSACTIONS			, 00	4 , 00
San 4 Conforming of	VE3	Steps to cooperatives and other entities referred to in paragraph 2 letter. c) art. 34 of goods referred	, 00	, 00
Sec. 1 - Conferring of agricultural products and	VE4	to part 1 of Table A attached to the dPR 633/72 and disposals of the same goods by exempt farmers who have exceeded the limit of 1/3 (Art. 34 paragraph 6), separated according to tax rate	,00 7	'.3 , 00
ransfer by exempt	VE5	corresponding to the percentage of compensation, taking into account variations in art. 26, and	, 00 7	7.5 , 00
agriculturalists (in case of exceeding 1/3)	VE6	related tax	, 00 7.	, 00
exceeding 1/3)	VE7		, 00 7.	95 , 00
	VE8		, 00	3.3 , 00
	VE9		, 00	3.5 , 00
	VE10			, 00
	VE11			
	VE12			, 00
Co. 2 Toyobla agricultural	VEIZ		, 00 1:	, 00
Sec. 2 - Taxable agricultural operations and taxable				
commercial or professional	VE20	different taxable transactions from the transactions referred to in Section 1 for	, 00	45 ,00
pperations	VE21	distinct rate, taking into account variations in art. 26, and related tax	, 00	, 00
	VE22		, 00	, 00
	VE23		, 00	, 00
Sec. 3 - Total	VE24	TOTAL (sum of lines from VE1 to VE12 and VE20 to VE23)	, 00	, 00
axable amount and tax	VE25	Variations and rounding off of tax (indicate with a sign +/-)		, 00
	VE26	TOTAL (VE24 VE25 ±)		, 00
Sec. 4 - Other operations		1	00	, 00
		Operations that concorrorrono to the formation of the ceiling Exports intra-community	, 00	
	\/E00	2 3		
	VE30	,00 ,00		
		Departures from San Marino similar operations		
		,00		
	VE31	Non-taxable transactions as a result of declaration of intent Other	, 00	
	VE32	non-taxable operations Exempt operations (art. 10)	, 00	
	VE33		,00	
	VE34	Transactions not subject to tax in accordance with Articles 7 to 7-f	, 00	
		Working with the reverse charge application Sales of scrap	, 00	
		and other salvage materials Departures gold and pure silver	,00	
		2		
		,00 ,00		
	VE35	Subcontract in the construction industry Supplies of buildings		
		,00		
		Sales of mobile phones Sales of electronic products		
		,00 7		
		Performance construction sector and related fields Started energy sector		
		8 ,00 ,00		
	VE36	Transactions not subject to the tax made towards earthquake victims Operations carried out	, 00	
		in the year but with VAT payable in subsequent years		
	VE27	art. 32-bis of Legislative Decree no. 83/2012	, 00	
	VE37	2		
		,00		
	VE38	Operations carried out in the persons specified in art. 17-ter	, 00	
	VE39	(less) Operations carried out in previous years but with tax payable in 2019	, 00	
	VE40	(less) Transfers of depreciable goods and internal transfers	, 00	



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PART VF LIABILITY OPERATIONS AND ADMISSIBLE DEDUCTIBLE VAT

Mod N		

PART VF					1 TAXAB	LE	%	₂ TAX	
	VF3					, 00	2		, 00
LIABILITY OPERATIONS AND ADMISSIBLE DEDUCTIBLE	VF2					, 00	4		, 00
VAT	VF1					, 00	5		, 00
	VF4					, 00	6		, 00
S Ez. 1 - Total amount of	VF5					, 00			, 00
purchases made in the	VF6	Purchases and imports taxable (other than those re	eferred to in lines						
territory of the State, intra-Community	VF7	VF19, VF20 and VF21) separated according to tax	rate or percentage	e of		, 00	7.5		, 00
acquisitions and imports	VF9	compensation, taking into account variations in art.	. 26, and related ta	ax			7.65		, 00
	VF8—						7.95		, 00
	VF10					, 00	8.3		, 00
	VF11_					, 00	8.5		, 00
	VF12					, 00	8.8		, 00
	VF14					, 00	10		, 00
	VF13					, 00	12.3		, 00
						, 00	22		, 00
	VF15	Purchases and imports without the payment of ta	ax, utilizing the co	eiling		, 00			
	VEAC	Other non-taxable purchases, not subject to tax and relat	ted to certain specia	l schemes	1	, 00			
	VF16	Free shopping (art. 10) and non-taxable imports	Purchases by in	dividuals		, 00			
	VF17	who have made use of facilitative regimes				, 00			
		art. 1, par	agraphs 54 to 89 of I	aw no. 190/2014	2	,			
		2		, 00					
	VF18	Purchases and imports not subject to carried out by	by earthquake vict	tims Purchases and import	s for 1	, 00			
	VF19	which the deduction is fully or partially (art. 19-bis	1)			, 00			
	VF20	Purchases and imports for which the deduction i	s not allowed			, 00			
	VF21	Purchases recorded in the year but deferred dedu	uction in subseque	ent years	1	, 00			
		art. 32-	-bis of Legislative Deci	ree no. 83/2012					
		2		, 00					
	VF22	(less) Purchases recorded in previous years but	t with tax payable	e in 2019		, 00			
S Ez. 2 - Total purchases and	VF23	TOTAL PURCHASES AND IMPORTS				, 00			, 00
imports, total tax,	VF24	Variations and rounding off of tax (indicate with a	a sign +/-)			,			, 00
intra-Community acquisitions,	VF25	TOTAL TAX ON TAXABLE PURCHASES AND	IMPORTS (VF2	23 column 2 + VF24)	_				, 00
imports and purchases from				Taxable				Tax	,
San Marino		Community acquisition	1		.00	2			, 00
				Taxable	, 55			Tax	
	VF26	Imports	3		. 00	4			, 00
				VAT payment	, 00			without payment of VAT	, 00
		Purchases by San Marino	5	F-7	00	6		,	00
			E22\.		, 00				, 00
	VF27	Total Breakdown purchases and imports (line Vi depreciable Assets	F23): Capital goods non-o	depreciable	Goods for resale or pro	duction of goods	0	Other purchases and imports	
	VF21	1 2	Capital goods Holl-(and services		4	and paronages and imports	
		,00		, 00		, 00			, 00

		FISCAL CODE				
S Ez. 3 - Calculation of admissible deductible	VF30	METHOD FOR DETERMINATION OF ADMISSIBLE DEDUCTIBLE				
aumssible deductible	•	Travel agencies 1	traveling shows and minor taxp	payers	5	6
	•	used goods 2 *	agricultural activities			7
	•	exempt transactions 3 •	farms			8
	٠	farmhouse 4 •	wine tourism			9
	٠	associations operating in agriculture 5				
S ez. 3-A			Taxable	2	Tax	
exempt operations	VF31 F	Purchases for the occasional taxable operations	, 0	00		, 00_
	VF32 If	f in the year 2019 were carried out only exempt transactions tick		1		
	VF33 If	f in the year 2019 took effect the option of art. 36-bis tick		1		
		Data for the calculation of percentage of deduction				
		Exempt operations relating to investment by persons Exempt transactions mentioned in articles. 1 to 9 of the art. 10 not forming part of the business or to taxable Exempt transactions mentioned in articles. 1 to 9 of the art. 10 not forming part of the business or to taxable Exempt transactions mentioned in articles.	omet energtions in ort 10		Depreciable goods and passa	2000
		in art. 19, co. 3, lett. d) operations	n. 27-d		internal free	igos
	1	,00	, 00	4		, 00
	VE24	Transactions not subject referred to			Articles energtions from 74	7.6
	VF34	not subject Operations in Article 74, co. 1	Exempt transactions art. 19, co. 3, lett. a-bis)		Articles operations, from 7 to no right to deduct	D /-T
	5	,00 ,00	, 00	8		, 00
			,		deduction percentage (ro	ounded
					up closer)	
					9	%
	VF35 V/	AT not discharged on purchases and imports indicated in line VF15				
		······································				, 00
	VF36 ∨	AT deductible for purchases of gold made by parties other than manufacturers and processors within the meaning of Article. 19, paragraph 5 a				
		AT deductible				, 00
S ez. 3-B	VI 57 V	11 deductible	1 TAXABLE	%	2 TAX	, 00
	VF38 Resen	ved for mixed agricultural enterprises - Total taxable different operations		,,,	1700	
	\/F20		,00			, 00
	VF39		, 00	2		, 00
	VF40	-	, 00	4		, 00
	VF41		, 00	6		, 00
	VF42	-	, 00	7.3		, 00
	VF43	Taxable agricultural operations referred to in Sections 1 and 2 of distinct VE	, 00	7.5		, 00
	VF44	framework for percentage of compensation, net of decreases, for assessing VAT	, 00	7.65		, 00
	VF45	deductible flat rate	, 00	7.95		, 00
	VF46		, 00	8.3		, 00
	VF52	-	, 00	8.5		, 00
	VF48		, 00	8.8		, 00
			,00	10		, 00
	¥ F 5 9		,00	12.3		, 00
	VF51	Variations and rounding off of tax (indicate with a sign +/-)				, 00
	VF49	TOTAL Algebraic sum of lines from VF39 to VF51	, 00			, 00
	VF53	Recoverable VAT charged to the transactions referred to in line VF38				, 00
	\/F5:	deductible amount for supplies, even intra, of agricultural products listed in art.34 first paragraph	, made pursuant to Articles 8, first			
	VF54	paragraph, 38c and 72				, 00
	VF55	TOTAL deduct VAT admitted (VF52 + VF53 + VF54)				, 00
S EZ. 3-C		Occasional carrying out exempt operations or taxable transactions				
special cases	VF60	If the exempt transactions carried out are occasional or exclusively relate to operations mentioned not forming part of the business or to taxable transactions tick	ed in articles. 1 to 9 of article 10,	1		
		If the taxable transactions carried out are occasional tick		2		
	VF61	If they have made occasional sales of goods used with the application of the margin scheme (DL 41/1995) tick		1		
		Reserved for agricultural enterprises	Taxable		Tax	

VF62 Occasional operations come under the regime art. 34-bis for connected agricultural activities

VF70 Total adjustments (indicate with a sign +/-)
VAT deductible VF71

S EZ. 4VAT deductible



FISCAL CO	DE				

SQUARE VJ-VI
TAX ON CERTAIN TYPES OF TRANSACTIONS, STATEMENTS OF INTENT RECEIVED

Mod.	N.			

VJ FRAMEWORK DETERMINATION OF TAX ON CERTAIN TYPES OF OPERATIONS

		TAXABLE	TAX
	Purchases of goods from the State of Vatican City and the Republic of San Marino - art. 71, para 2 - (including purchases of industrial gold, pure silver and goods in art. 74, paragraphs 7 and 8)		
VJ1	2 - (Including pulchases of industrial gold, pure sliver and goods in art. 74, paragraphs 7 and 8)	, 00	, 00
VJ2	Extraction of goods from VAT deposits (art. 50-bis, paragraph 6 of Decree Law 331/1993)	, 00	, 00
VJ3	Purchases of goods and services from non-residents soggettli pursuant to art. 17, paragraph 2	, 00	,00
VJ4	Operations in art. 74, paragraph 1, lett. is)	, 00	,00
	Commissions paid by travel agencies to their intermediaries (art. 74-ter,		
VJ5	paragraph 8)	, 00	, 00
VJ6	Domestic purchases of goods in art. 74, paragraphs 7 and 8	, 00	,00
VJ7	Domestic purchases of industrial gold and pure silver (art. 17, paragraph 5)	, 00	, 00
VJ8	Gold Purchases by taxable investment for option (art. 17, paragraph 5)	, 00	,00
VJ9	intra-Community purchases of goods (including purchases of industrial gold, pure silver and		
VJ9	goods in art. 74, paragraphs 7 and 8)	, 00	, 00
VJ10	Imports of goods in art. 74, paragraphs 7 and 8 without paying the		
VJ 10	VAT to customs (art. 70, paragraph 6)	, 00	, 00
VJ11	Imports of industrial gold and pure silver without paying the VAT to customs (art. 70,		
V311	paragraph 5)	, 00	,00
VJ12	Purchases of services rendered by subcontractors in the construction sector (art. 17, paragraph 6, letter. A)	, 00	, 00
VJ13	Purchases of buildings (Art. 17, paragraph 6, letter a-bis.)	, 00	, 00
VJ14	Purchases of mobile phones (art. 17, paragraph 6, letter. b)	, 00	, 00
VJ15	Purchases of electronic products (art. 17, paragraph 6, letter. C)	, 00	, 00
VJ16	Purchases of services in the building sector and related sectors (Art. 17, paragraph 6, a-ter letter.)	, 00	, 00
V 147	Purchases of goods and services in the energy sector (art. 17, paragraph 6, letter. D-bis, d-b and d-c)		
VJ17		, 00	, 00
VJ18	Purchases of subjects in art. 17-ter	, 00	,00
VJ19	TOTAL TAX (sum of lines from VJ1 to VJ18)		,00
	Data relating to the transferse or purchaser		

VI FRAMEWORK STATEMENTS OF INTENT RECEIVED

VJ17	Purchases of goods and services in the energy sector (art. 17, paragraph 6, letter. D-bis, d-b and d-c)		
	5	, 00	, 00
VJ18	Purchases of subjects in art. 17-ter	, 00	, 00
VJ19	TOTAL TAX (sum of lines from VJ1 to VJ18)		, 00
	Data relating to the transferee or purchaser		
	VAT number		
	'		
VI1	Protocol number		
	2	-	
	1		
VI2			
	2	-	
	1		
VI3			
	2	1 - 1 1 1 1	
	1 1 1 1 1 1 1 1 1 1		
VI4			
	2		
	1		
VI5			
	2	1.	
		-	
	1		
VI6			
0	2		
		-	



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VH-VM-VK

CHANGES IN COMMUNICATIONS AND PERIODIC PAYMENTS
REGISTRATION AUTO EU, CONTROLLING AND CONTROLLED

Mod.	N.	

	e	ntrate			Mod. f	١.			
					CREDITS	DEBTS		Subcont	tractors Clearan
VH CHANGES	VH1	January			1 , 00	DEBTO	, 00		daily
OF PERIODIC	VH2	February			, 00		, 00		
COMMUNICATIONS (*)	VH3	March			, 00		, 00		
	VH4	The QUARTER			, 00		, 00	4	1
	VH5	April			, 00		, 00		
	VH6	May			, 00		, 00		
	VH7	June			, 00		, 00		
	VH8	SECOND QUARTER			, 00		, 00		
	VH9	July			, 00		, 00		
	VH10	August			, 00		, 00		
	VH11	September			, 00		, 00		
	VH12	tHIRD QUARTER			, 00		, 00		
	VH13	October			,00		, 00	transact	tions
	VH14	November			,00		, 00		
	VH15	December			, 00		, 00		
	VH16	fOURTH QUARTER			, 00		, 00		
									Method
	VH17 d	deposit due						, 00	
FRAMEWORK VM	VM1	January	, 00	VM 7	July August September /				, 00
VERSAMENTI	VM2	February March / first	, 00	VM8	October November				, 00
CAR REGISTRATION EU	VM3	quarter	, 00	VM9	December quarter III / IV				, 00
	VM4 Ap	oril	, 00	VM10	quarter				, 00
	VM5 Ma	ay	, 00	VM11					, 00
	VM6 Ju	ine / II quarter	, 00	VM12					, 00
VK FRAMEWORK			DATA OF THE PARE	NT					
CONTROLLING AND CONTROLLED			Last mon	th of				Б	traordinary
Sec. 1 - General data	VK1 1	VAT number	control	3	Name or				4
Sec. 2 - Calculation of tax	VK20	Total receivables transferred Total of							, 00
	VK21	transferred debts Excess debt							, 00
	VK22	(VK21-VK20) Excess credit							, 00
	VK23	(VK20-VK21)							, 00
	VK24	Excess credit offset							, 00
	VK25	Surplus refunds requested by the parent							, 00
	VK26	Tax credits used							, 00
	VK27	transferred quarterly Interests							, 00
0 2 T111	VK28	deposit							, 00
Sec. 3 - Termination of control during the year	VK30	VAT input tax							, 00
	VK31	deductible							, 00
relating to the period of control	VK32	Interest owed for quarterly payments							, 00
	VK33	the periodic payments	he central period to a second	and in					, 00
	VK34	Payments related to EU car sales carried out in the	ne control period tax credits us	sed in					, 00
	VK35	Payments pursuant to a correction							, 00

^(*) The VH must be completed only if you intend to send / supplement / correct the data omitted / incomplete / incorrect in communications of periodic VAT payments

VK36 Deposit repaid by the parent



FISCAL CODE			

VN-VQ BOARDS ADDITIONAL STATEMENTS FOR, REGULAR PAYMENTS omitted

SQUARE D VN TATEMENTS			Year		Group	most cre	edit			F	iscal Code			Module
FOR ADDITIONAL	VN1	1		2		3		, 00	4				5	
	VN2							, 00						
	VN3							, 00						
	VN4							, 00						
FRAMEWORK VQ V ERSAMENTI			Year		The difference b		and	Difference between actual credit credit 3	n potential and	Periodic VAT paid foll in previous years	owing communications	Periodic VAT paid	following an	irregular
PERIODICI omitted		1		2			, 00		, 00	4	, 00	5		, 00
	VQ1		VAT paid following ax bill 6		Credit	matured			Fisca	l Code		Module	Group	
			, 0	7			, 00					9	10	
		1		2			, 00		, 00	4	, 00	5		, 00
	VQ2						, 00		, 00		, 00			, 00
		6	, 0	0 7			, 00					9	10	
		1		2			3			4		5		
		· L					, 00		, 00		, 00			, 00
	VQ3	6		7			8					9	10	
			, 0	0			, 00							
		1		2			, 00		, 00	4	, 00	5		, 00
	VQ4						, 00		, 00		, 00			, 00
		6	, 0	0 7			, 00					9	10	
		1		2			3			4		5		
							, 00		, 00		, 00			, 00
	VQ5	6		7								9	10	



PART VL
PAYMENT OF ANNUAL PANELS
FILLED

PART VL LIQUIDATION OF 'ANNUAL TAX								DEBTS		CREDITS
	VL1	VAT payable (sum of li						, 00		
Sec. 1 - Calculation of VAT	VL2	Recoverable VAT (from line '	VF71)							, 00
due or credit for the tax year	VL3	TAX PAYABLE (VL1 -	VL2) or					, 00		
	VL4	A TAX CREDIT (VL2 -	VL1)							, 00
Sec. 2 - Credit from		Credit resulting from the	declaration for 2018	or nontransfe	erable annu	al credit (*)			1	, 00
revious year	VL8	of which credit	claimed as a refund in	previous years	computable (deducted following offic	ce refused (*)		2	, 00
	VL9	Credit offset in F24						, 00		
	VL10	Excess non-transfera	ble credit (*)							, 00
									1	, 00
	VL11	Credits art. 8, paragraph	n 6 quater, DPR. 322	1/98				VAT Group (*)	2	, 00
									1	, 00
	VL12	Periodic Payments omit	ted					VAT Group (*)	2	, 00
Sec. 3 - debited or credited	l							DEBTS		CREDITS
Calculation of VAT related	VL20	Refunds requested (art.	. 38-bis, paragraph 2	2)				, 00		
to all the activities	VL21	Amount of transferred rece		·				, 00		
	VL22	VAT credit resulting from	• • • • • • • • • • • • • • • • • • • •	ers of 2019 offs	set the mod.	F24		, 00		
	VL23	Interest owed for quarte						, 00		
	VL24	Transfers last year retu						,		, 00
	VL25	Excess credit the previo								, 00
	VL26	Credit requested a refu		computable in	deduction f	ollowing denial Office				, 00
	VL27	Tax credits used in the p								, 00
	VL28	Borrowing by asset mana				and the down payment				, 00
	VL29	Payments EU car relating			io paymonto	and the down payment				, 00
	VLZS	r ayments 20 car relating	to saics carried out in a	ic year					1	, 00
										00
										, 00
	VL30	Amount periodic VAT					Periodic	VAT paid following		Periodic VAT paid
			VAT due periodie		Periodi	c VAT paid	communica	tion regularities		following folders of payment
		2	VAT due periodic	00 3	i enodi	•	4		5	
				, 00		, 00		, 00		, 00
	VL31	Amount of the transferred li	abilities (*)							, 00
	VL32	VAT A DEBT						, 00		
		or								
	VL33	A VAT CREDIT								, 00
	VL34		annual return							, 00
		A VAT CREDIT		s used in the ar	nnual return					
	VL34	A VAT CREDIT Tax credits used in the	nagement companie	s used in the ar	nnual return			,00		, 00
	VL34 VL35	A VAT CREDIT Tax credits used in the Borrowing by asset man	nagement companies					,00		, 00
	VL34 VL35 VL36	A VAT CREDIT Tax credits used in the Borrowing by asset man Interest payable when t	nagement companies he annual return	cordance with art.						, 00
	VL34 VL35 VL36 VL37	A VAT CREDIT Tax credits used in the Borrowing by asset man Interest payable when t Credit sold by asset manage	nagement companies he annual return mement companies in acc 32 - VL34 - VL35 + V	cordance with art.				, 00		, 00
	VL34 VL35 VL36 VL37 VL38	A VAT CREDIT Tax credits used in the Borrowing by asset man Interest payable when t Credit sold by asset manag TOTAL DUE VAT (VLS	nagement companies he annual return sement companies in acc 32 - VL34 - VL35 + V (VL33 - VL37)	cordance with art.				, 00		,00



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FRAMEWORK VP periodic VAT

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			REFEREN	NCE PER	IOD		_	subcontract	ing	Settlem VAT (Art		oup				extrac	ordina	ry transa	ction	s		
	VP2	Month	1	C	uarter (*)	2		3		ľ	1			5								
AX SETTLEMENT	VP1,	Total a	ictive oper	rations (net of VAT)							1		·	,						
	VP3	Total p	assive op	erations	(net of VA	T)															,	
	VP4	VAT p	ayable									DEBTS								CREDI	TS	
	VP5	VAT de	educted										,								,	
	VP6	VAT o	due							1			3		or c	redit	2				,	
	VP7	Debt _l	previous p	period no	ot exceedin	ıg EUR 2	5.82						,									
	VP8	Credit	t previous	period																	,	
	VP9	Credit	from previo	ious year																	,	
	VP10	Paymer	nts Union vehi	nicles																	,	
	VP11	Tax c	redits																		,	
	VP13	depos	sit due									N	lethod	1			2				,	
	VP14	VAT p	payable							1			,		or c	redit	2				,	

(*) CAUTION: Taxpayers who have opted for the quarterly payment in accordance with art. 7 of Presidential Decree no. 542/99 must indicate "5" for the fourth quarter



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SQUARE VT

SEPARATE INDICATION OF OPERATIONS CARRIED OUT REGARDING END CONSUMERS AND HOLDERS OF VAT

FRAMEWORK VT S EPARATA
INDICATION OF OPERATIONS CARRIED
OUT REGARDING END CONSUMERS
AND HOLDERS OF VAT

			1		2
		Total taxable transactions	, 00	tax Total	, 00
			3		4
Break	do เพละที่ e ยลรสย่อาร แ V Te garding end consumers and subject to VAT	Taxable transactions towards end consumers	, 00	Tax	, 00
	holders		5		6
		Taxable transactions subject to VAT	,00	Tax	,00
			Taxable transactions towards end consumers		Tax
VT2	Bolzano Abruzzo		, 00	2	, 00
VT3	Basilicata Calabria		,00		, 00
VT4	Campania Emilia		, 00		, 00
VT5	Romagna Friuli Venezia		, 00		, 00
VT6	Giulia Lazio Liguria		, 00		, 00
VT7	Lombardy Marche		, 00		, 00
VT8	Molise Piedmont		, 00		, 00
VT9	Sardinia Sicily Tuscany		, 00		, 00
VT10	Umbria Veneto Trento		, 00		, 00
VT11			, 00		, 00
VT12			,00		, 00
VT13			, 00		, 00
VT14			,00		, 00
VT15			,00		, 00
VT16			, 00		, 00
VT17			, 00		, 00
VT18			,00		, 00
VT19			, 00		,00
VT20			, 00		, 00
VT21			, 00		, 00
VT22			.00		.00



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1 1	1 1	1					

PART VX

CALCULATION OF VAT PAYABLE OR CREDIT

PART VX DETERMINATION DELL 'VAT	VX1 VA	T payable		, 00
TO BE PAID OR CREDIT D ' MAKE For those filing their		receivable (to be distributed among VX4, VX5 and VX6)	1	, 00
		of which to be transferred to the VAT group (art. 70 bis)	. 00	
with more modules only fill in orm no. 01	VX3 Sur	rplus of payment (to be distributed among VX4, VX5 and VX6)	, 00	, 00
		Amount you are applying for reimbursement	1	.00
		referred to be settled by a simplified procedure	, 00	,00
		Reason for refund Taxpayers entitled to priority of repayment Set relating to the operations referred Article. 17-ter	to in	,00
		Subcontractors Contributors 6 warranty Disclaimer	7	
		Certification of companies and operating entities The undersigned hereby declares, pursuant to Article 47 of Presidential Decree of 28 December 2000, n. 445, not to be included am provided for in Article 30 of Law 23 dicembre 1994, n. 724 and claimed to be aware of a possible criminal offense arising from the iss the Decree of the President of the Republic December 28, 2000, n. 445.		
	VX4	8 SIGNATURE		۰
		Certification of financial conditions and pay contributions		Interpello
		The undersigned hereby declares, pursuant to Article 47 of Presidential Decree of 28 December 2000, n. 445, the existence of the fo 38-bis, paragraph, letter a), b) and c):	ollowing	conditions laid down by Article
		a) the net assets have not declined, compared to the accounting results of the last fiscal year, more than 40 percent; the textu- compared to the accounting results of the last fiscal year, more than 40 percent from sales did not do any fettuate in the no- is not stopped or decreased due to the sale of companies or branches of companies included in the above accounting reco-	ormal co	
		b) are not sold in the previous year the demand shares of the company for an amount greater than 50 percent of the share of	capital;	
		c) they have been carried out the payment of pension and insurance contributions.		
		The undersigned declares to be aware of a possible criminal offense arising from the issue of false statement under Article 76 of the Presidential Decree of 28 December 2000, n. 445.		
	VX5	Amount to be deducted from or set off,		,00
	VX6	Amount transferred following option for tax Consolidation Tax code consolidating	2	,00
RISERVATO THE COMPANIES INVOLVED IN THE	VX7 VAT	due to be transferred		,00
SETTLEMENT VAT GROUP (ART. 73)	VX8	Tax credit to be transferred		,00



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PART VO OPTIONS

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PART VO C OMUNICAZIONI				
FART VO C OMUNICAZIONI	VO1	Art. 19a 2 - paragraph 4 - DEDUCTION FOR GRINDING depreciable	Option	1
OPTIONS AND REVOCATIONS				
Sec. 1 - Options, waivers and revocations for the	VO2	QUARTERLY PAYMENTS (art. 7, presidential decree No. 542/1999)	Option	1 withdrawal 2
purposes of value added		AGRICULTURE		
	VO3	- Art. 34, paragraph 6: exempt Subjects	waiver	1 withdrawal 2
	V O3	- Art. 34, paragraph 11: Application of the ordinary VAT regime	Option	3 withdrawal 4
		- Art. 34-bis: Application of the ordinary VAT regime	Option	5 withdrawal 6
	VO4	Art. 36 - paragraph 3 - MORE YEAR ACTIVITIES	Option	1 withdrawal 2
		Art. 36a - RELIEVE FROM REQUIREMENTS FOR TRANSACTIONS EXEMPT	Option	1 withdrawal 2
	VO6	Art. 74 - paragraph 1 - PUBLISHING - Application in relation to the number of copies sold	Option	1 withdrawal 2
	V07	Art. 74 - paragraph 6 - ENTERTAINMENT AND GAMES - Application of the ordinary VAT regime	Option	1 withdrawal 2
	VO8	INTRA-COMMUNITY PURCHASES - (Art. 38, paragraph 6 of Decree Law 331/1993)	Option	1 withdrawal 2
	VO9	SALES OF USED GOODS - (art. 36, Decree-Law 41/1995) Options 1 paragraph 2 paragraph 3 2 ps	aragraph 6 3	paragraph 2 6 paragraph 5 revocations 4
	VO10	BE DE DK EL ES FR GB IE Options CY EE LV LT MT PL CZ SK 10 17 18 19 20 21 22 23	LU NL 9 10 YES HU 24 25	PT SM AT FI SELF 11 12 13 14 15 BG RO 28 HR
	VO11	Decree-Law 331/1993) TRANSFERS UNDER CATALOGS, ORDER AND SIMILAR (art. 41, 16 17 18 19 20 21 22 23 23	9 10	11 12 13 14 15 26 27 28
	VO12	(art. 1, paragraph 3, dP R. n. 100/1998) INTRA-COMMUNITY TAXPAYERS WHOSE BOOKKEEPING IS DONE BY THIRD PARTIES	Option	1 withdrawal 2
	VO13	Art. 10 - n. 11 - APPLICATION OF VAT TO SUPPLY OF GOLD FROM INVESTMENT Individual transactions 1 2 withdrawal	3	Intermediary Option 4
	VO14	Art. 74c - paragraph 5 - APPLICATION OF THE ORDINARY VAT FOR TRAVELING SHOWS AND MINOR TAXPAYERS	Option	1 withdrawal 2
	VO15	VAT SYSTEM FOR CASH (art. 32-bis of Decree Law 83/2012)	Option	1 withdrawal 2
Sec. 2 - Options and revocations for the purposes of income tax	VO20	SYSTEM OF ACCOUNTING FOR ORDINARY BUSINESS MINORS (art. 18, paragraph 8 of presidential decree No. 600/1973)	Option	1 withdrawal 2
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	VO21	ORDINARY ACCOUNTING SYSTEM FOR MERCHANTS ARTS AND TRADES (art. 3, paragraph 2 of presidential decree No. 695/1996)	Option	1 withdrawal 2
	VO22	CALCULATION OF INCOME IN ORDINARY WAYS FOR OTHER AGRICULTURAL ACTIVITIES (art. 56-bis, paragraph 5, presidential decree No. 917/1986)	Option	1 withdrawal 2
	VO23	DETERMINATION OF THE AGRICULTURAL INCOME FOR AGRICULTURAL SOCIETY (art. 1, paragraph 1093, In 27/12/2006, n. 296)	Option	1 withdrawal 2
	VO24	CALCULATION OF INCOME FOR THE COMPANY ESTABLISHED BY FARMERS (art. 1, paragraph 1094, In 27/12/2006, n. 296)	Option	1 withdrawal 2
	VO25	CALCULATION OF INCOME IN THE MANNER FOR ORDINARY ACTIVITIES OF RENEWABLE ENERGY PRODUCTION (art. 1, paragraph 423, in 23/12/2005, n. 266)	Option	1 withdrawal 2
	VO26	REGISTRAR VAT WITHOUT SEPARATE STATEMENT OF RECEIPTS AND PAYMENTS FOR SMALLER COMPANIES (Art. 18, paragraph 5, presidential decree No. 600/1973)	Option	1

FISCAL CODE								
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Sec. 3 - Options and revocations for both VAT	VO30 IMPLEMENTING PROVISIONS LAW No. 398/1991 Determination of VAT and flat-rate tax	Option 1 withdrawal 2
that income tax	VO31 TRADE UNIONS AND CATEGORY OF WORKERS IN AGRICULTURE Calculation of VAT and income in the ordinary ways (Art. 78, paragraph 8, In 413/1991)	Option 1 withdrawal 2
	VO32 FARM - Calculation of VAT and income in the ordinary ways (art. 5, In 413/1991)	Option 1 withdrawal 2
	VO33 ARRANGEMENTS PARABANATURAL PERSONS CONDUCTING BUSINESS FOR TERRISE ARTS AND TRADES	Option 1 withdrawal 2
	VO34 SCHEME OF TAX ADVANTAGE FOR YOUNG ENTREPRENEURS AND WORKERS IN MOBILITY (art. 27, paragraphs 1 and 2 of Decree-Law 98/2011)	Option 1 withdrawal 3
	VO35 the wine tasting AT and income in the ordinary ways (Art. 1, paragraphs 502 to 505, Law no. 205/2017)	Option 1
Sec. 4 - Option and revocation for tax on entertainments	VO40 APPLICATION OF TAX ON ENTERTAINMENT IN ORDINARY WAYS (Art. 4, presidential decree No. 544/1999)	Option 1 withdrawal 2
Sec. 5 - Option and revocation for IRAP effects	VO50 DEFERMINATION OF BASEARAP ASSESSMENT BY THE PUBLIC ENTITIES of Legislative Decree. N. 446/1997)	Option 1 withdrawal 2



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PART VG JOINING THE SYSTEM PROVIDED FOR CONTROLLING AND CONTROLLED

PART VG Sec. 1		OR ENTITY PARENT				1 day	month	year
- participants		COMPANY 'THAT HAS THE CONTROL			effective			
Company	VG1	VAT number				1		
the VAT compensation		2	3					
		SUBSIDIARY COMPANIES				1 day	month	year
			Entrance Snill		Date Effective Date			
		VAT number	Entrance Spill 4					
	VG2							
		COMPANY 'THAT HAS THE CONTROL			Subject			
		VAT number	Percentage of Ownership		abroad 7			
		5	•					
						1 day	month	year
	VG3		3 4					
		5	6		7			
						1 day	month	year
	VG4	2	3 4					
		5	6		7			
Sec. 2 - participants						1 day	month	year
Company the control chain but not		VAT number			Effective date			
to		2						
VAT compensation	VG5							
		COMPANY 'THAT HAS THE CONTROL			Subject			
		VAT number	Percentage of Ownership	waiver 5	abroad 6			
						1 day	month	year
	VG6 2							
	VG0 2							
		3	4	5	6			
						1 day	month	year
	VG7	2						
	VGI							
		3	4	5	6			
Sec. 3 - withdrawal	VG8							



FISCAL CODE				

SUMMARY IVA 26 PR / 2020 (Confidential institution or holding company) PART VS

Mod. N.

PART VS

Sec. 2 - data summary

Sec. 3 - Guarantees of the controlling

Sec. 1 - Bill of group companies

							VAT	Γnum	ber							extraor transac	/ 3	Last			any not rational		NTERIM	Am	UND				xcess c	redit	
1	1															2	3			4		5					, 00	6			, 00
		-		ro di																			ANNU	JAL RI			l				
		Exce	com	pens	ated						ranty laime	,					С	ausal			Am	ount			priori Prov	ty vision		Sets		ng transa ed in article 1	
	7						, 00			8							9		10				,	00	11			12			, 00
	1				ī								ī			2	3			4		5					, 00	6			, 0
2																															
	7						, 00			8							9		10				,	00	11			12			, 0
	1			ī	T	1			ī	1			T	1		2	3			4		5					, 00	6			, 0
3																															
	7						, 00			8							9		10				,	00	11			12			, 00
	1				ī								ī			2	3			4		5					, 00	6			, 00
4																															
	7						, 00			8							9		10				,	00	11			12			, 00
5	1															2	3			4		5					, 00	6			, 00
5																															
	7						, 00			8							9		10				,	00	11			12			, 00
6	1															2	3			4		5					, 00	6			, 00
	7						, 00			8							9		10				,	00	11			12			, 00
																2	3			4											
7	'_																					5					, 00	6			, 00
	7									8							9		10						11			12			
							, 00										_						,	00							, 00
	1															2	3			4		5						6			
8	-			_					_	_				_	_												, 00				, 00
	7						00			8							9		10					00	11			12			, 00
							, 00																,	00							, 00
	1															2	3			4		5					, 00	6			, 00
9	_																										, 00				, 01
	7						, 00			8							9		10					00	11			12			, 00
							, 50																,								, 50
	1					-			1							2	3			4		5					, 00	6			, 00
10																															
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12	1															2	3			4		5					, 00	6			, 00
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20	Total	Rede	mptio	n an	d nun	nber o	of subj	jects t	for wh	nich it	is red	quired					1					, 0	0				2				
21	group																1			of w	hich con	cessio	ns for exc	eptiona	l events		2				
22	Mirron	ner of	subi	ects i	n the	grou	p reqi	uired	to pr	esent	quar	antee	S				1	1	1			w	hich exemp	pted from	n the gua	rantee	2				



- 11	SCAL (JODE							

SUMMARY IVA 26 PR / 2020 (Private Entity or parent company)

SQUARE VV-VW-VY-VZ FRAMEWORK VV V CHANGE VV1 January 00 . 00 COMMUNICATIONS GROUP VV2 February 00 00 PERIODIC (*) VV3 March . 00 00 VV4 The QUARTER 00 . 00 VV5 April , 00 May VV6 , 00 , 00 VV7 June .00 . 00 VV8 SECOND QUARTER 00 00 VV9 July , 00 VV10 August 00 , 00 VV11 September 00 . 00 VV12 tHIRD QUARTER 00 VV13 , 00 , 00 VV14 November . 00 . 00 VV15 December 00 OΩ VV16 **FOURTH QUARTER** Method VV17 deposit due . 00 **PART VW** CREDITS LIQUIDATION OF 'TAX VW1 VAT payable GROUP ANNUAL VW2 Recoverable VAT Sec. 1 - Calculation of TAX PAYABLE (VW1 - VW2) or VW3 00 VAT due or credit for the tax period VW4 A TAX CREDIT (VW2 - VW1) Sec. 2 - Calculation of debit or credit VW20 Refunds requested (art. 38-bis, paragraph 2) and the interim adjustments 00 vw21 Excess credit transferred from non-operating companies 00 VW22 VAT credit resulting from the first three quarters of 2019 offset the mod. F24 00 VW23 transferred Interests relating to quarterly payments 00 VW24 VAT credit resulting from the VAT Form 26 PR for 2018 offset in mod. F24 Credit not claimed as a refund resulting from the VAT Form 26 PR for 2018 Credit requested a refund in previous years, VW25 00 computable in deduction following denial Office Tax credits used in the periodic payments and the down payment VW26 , 00 00 VW27 group participants Credits art. 8, paragraph 6 quater, DPR. 322/98 VW28 00 VW29 Payments EU car relating to sales carried out in the year , 00 Amount periodic VW30 Periodic VAT paid following Periodic VAT paid VAT communication following folders Periodic VAT paid VAT due periodic of irregularities of payment , 00 4 , 00 00 00 VW31 Omitted periodic payments 00 VW32 VAT A DEBT or VW33 A VAT CREDIT , 00 VW34 Tax credits used in the annual return , 00 VW36 Interest payable when the annual return 00 VW38 TOTAL DUE VAT (VW32 VW36 +) - (+ VW33 VW34) 00 VW39 A TOTAL VAT CREDIT (VW33 VW34 +) - (+ VW32 VW36) 00

VW40

		FISCAL CODE														
FRAMEWORK VY D ETER	WiNATION	VAT payable VAT credit to be apportioned among the lines VY4, VY5 and													, 00	
DELL 'VAT TO BE PAID OR CREDIT D' TAX GROUP	VY2	VY6									1				, 00	
CREDIT D TAX GROOP		of which to be transferred to the VAT g	roup (art. 70 bis)	:)	2					, 00						
		Surplus of the payment to be apportioned among the lines VY4, VY5 and VY					, 00									
	VY4	which requires the repayment of which to be settled by a simplified procedu	nich requires the repayment of which to be settled by a simplified procedure												, 00	
	VY3 VY6	2				, 00	Gr	oup IV	A art. 70)-bis	3					
	VY5	Amount to be deducted from or set off Amount transferred following													, 00	
		option for tax consolidation		Tax	ode cons	olidatin	g									
		1			1						2				, 00	
VZ FRAMEWORK	VZ1 VZ	Z1 VZ2 Excess disductible of 2018 for disduction in the following year													, 00	
EXCESS DEDUCTIBLE GROUP (PREVIOUS YEARS)															, 00	
FILLED SQUARE		VS VV VW VY VZ														