



DECLARATION FOR OCCASIONAL SELF-EMPLOYMENT

RESIDENTS AND NON-RESIDENTS¹

The model must be duly completed where convenient.

Please, do not omit information required for the correct management of the positions.

Provider data:

Surname

Name

If not resident, specify the passport number or other identity document issued by the State of residence²

Passport no.

Tax code issued in Italy

Tax code

If not resident, specify the foreign tax code or the tax number of the State of residence

Foreign Tax code

Telephone

E-Mail

¹For non-residents, the model must be completed exclusively for income produced in Italy

² Attach readable copy of the document



Object of the service

Service regarding (describe):

indicated in the Contract signed on

Service finished on

(specify the date of the end of the performance

deriving from the assignment).

Billing note reference³ n.

date

I declare that I do not exercise other activity/profession which produces ordinary income and that the above-mentioned performance fulfils the conditions described in Article 67, paragraph 1, letter I), DPR. 917/1986, and therefore VAT tax is not relevant due to the absence of the preconditions referred to in Article 5, DPR. 633/1972.

DECLARATION FOR SOCIAL SECURITY BENEFITS – INPS SECTION

For the purposes of the application of INPS welfare subsidy (Article 2, paragraphs 25-32, L. 338/1995), I confirm all above-mentioned and I declare that:

I have earned, until now during the tax period⁵ (cash criteria) remuneration/income for self-employed activities exercised occasionally, as referred to in Article 67, paragraph 1, letter I, first sentence, DPR 917/1986.

The amount is:

Not exceeding € 5.000,00 and, in particular, equivalent to € ⁶.

I will notify the exceeding of the limit for the application of the deduction and the payment of the amounts due by the Administration. In absence, I will be available for the full payment of the costs and relieves the administration from any burden and responsibility for the involuntary non-payment to the INPS Separate management.

³ Attach invoice. Please note the mandatory € 2,00 revenue stamp dated earlier than the invoice for the total payment (including the refunds) exceeding € 77,47.

⁴ **WARNING.** Do not include payments perceived from the University of Cagliari.

⁵ Specify the year of the declaration.

⁶ It is recommended to specify eventual payments perceived. In absence, write ZERO.



- Exceeding € 5.000,00 but not exceeding the annual limit of € 105.014,00 (INPS circular n. 25, 11.02.2022) and therefore this administration is asked to consider this information for the effect of the INPS deduction (Article 44 L. 326/2003, INPS circular n. 103/2004). I will notify the eventual exceeding of the annual limit of € 105.014,00, in order to allow the interruption of the deduction. In absence, I will return the surplus amounts paid by the Administration.

Attachments:

- Invoice no. date with € 2,00 revenue stamp, for the total payment exceeding € 77,47, including the refunds.
- Documents relating to the refund agreed with the administration (only if it is stated by the contract).
- Others

Cagliari

SIGNATURE

WARNING: In case of doubts concerning this translation, please check the Italian version.