

COMMUNICATION OF PERSONAL DATA AND DATA FOR TAX AND SOCIAL SECURITY CLASSIFICATION IN RELATION TO SELF-EMPLOYED ASSIGNMENTS EXERCISED IN THE FORM OF COORDINATED COLLABORATION - RESIDENTS ABROAD

The undersigned _____ born in _____ Prov. _____
on _____, nationality _____ C.F. _____
(Italian tax identification code) (I)

resident in _____ (Foreign country of residence)
Street / Avenue / Square _____ no. _____ POSTCODE _____
City _____
Tel. _____ mobile ph. _____
email: _____

DECLARES

under their own responsibility, in relation to the self-employment relationship to be established / established on (date) _____ with _____
the Organizational Unit _____

☐ I am not listed in the registry of an Italian municipality or do not have my domicile or residence in Italy (pursuant to art. 43 of the civil code) for more than 183 days (184 in the case of a leap year), even if not continuous, in the year tax (1/1 -31/12)

☐ my stay in Italy is for a period of LESS than 183 days (184 in the case of a leap year) in the fiscal year (1/1 -31/12) at the following address

Via /viale/P.za _____ no. _____ POSTCODE _____
City _____

☐ that the collaboration activity without the required employment constraint does not fall within the institutional duties included in the activity of salaried employment or in the object of the profession practiced habitually, and the relative remunerations are included among those referred to in art. 50 lett. c-bis) of Presidential Decree no. 917/86;

☐ **I am required to pay the contribution** in the separate INPS management on the basis of INPS circulars no. 164/2004, no. 90/2009 and no.83 / 2010, with the relative registration obligation, as follows (tick the relevant item):

☐ in the amount of 33.72% having no other compulsory social security coverage (for collaborators who are entitled to receive the DIS-COLL, monthly unemployment allowance, this percentage is subject to a surcharge in compliance with the current legislation);

☐ in the reduced amount of 24.00% as an EU citizen and subject to a compulsory social security scheme in the country of residence **as per the self-certification in lieu of affidavit for persons not resident in Italy** which I attach;

☐ in the reduced amount of 24.00% as a citizen of (country) _____ and subject to a compulsory social security scheme in the country of residence, **as per the self-certification in lieu of affidavit for persons not resident in Italy** which I attach, making use of the International Convention on Social Security between Italy and _____ referred to in Law _____;

☐ I am subject to the definitive withholding tax of 30% pursuant to art. 24 c. 1-ter of Presidential Decree 600/73

or

☐ **(ONLY FOR THOSE WHO DO NOT STAY FOR MORE THAN 183 DAYS - 184 in a leap year - IN THE TAX YEAR)** I am not subject to the definitive 30% withholding tax referred to in art. 24 c. 1-ter of Presidential decree no.600/73, as I make use of the International Convention against Double Taxation between Italy and _____ referred to in Law _____; to this end I attach **form D of the Revenue Agency (2)** (provision. no. 2013/84404 of 10/07/2013) in original complete with the tax residence certificate issued by the Tax authority of the Country _____ in which I reside



☐ I do ☐ I do not (***tick the relevant item***) hold working relationships with contracting authorities other than the University of Florence, subject to the INAIL contribution, at the same time as the one covered by this declaration:

2) Contracting Authority: _____, with a duration from _____ to _____,
for a gross amount to the recipient of € _____ of which, as of today € _____ has already been received;

ALSO DECLARES

□ up to the present date, I have not received, in 2022, salaries and / or fees from the public finances, therefore not exceeding the annual salary limit of € 249,000 gross to the recipient (*as amended by art. no. 66/2014 converted with amendments by Law no. 89/2014*):

- I choose the following form of collection (*mark the relevant items*):

IBAN

[illegible]

IBAN

| | | | | | | | | | | | | | | | | | | |
|-------------|--|--|--|--|--|--|--|--|-------------|--|--|--|--|--|--|--|--|--|
| BIC / SWIFT | | | | | | | | | Credit Acc. | | | | | | | | | |
|-------------|--|--|--|--|--|--|--|--|-------------|--|--|--|--|--|--|--|--|--|

[illegible]

☐ non-transferable cashier's check (*for amounts up to € 999.99*)

☐ receipt from the holder with direct collection at Unicredit Banca (*for amounts up to € 999.99*)

The undersigned confirms the above and undertakes to immediately communicate any changes or other data which, in the year 2022, involve changes to their tax regime, or which in any case are relevant for social security and / or tax purposes.

INFORMATION PURSUANT TO THE CODE REGARDING THE PROTECTION OF PERSONAL DATA (ART. 13 EU REG. 2016/679)

The undersigned acknowledges that the processing of their personal and sensitive data will take place in the manner established by EU Regulation 2016/679 (GDPR) relating to the protection of natural persons with regard to the processing of personal data, for the sole purpose of complying with the University of Florence's mandatory obligations.

The undersigned also acknowledges that the curriculum vitae et studiorum and the declarations made for which, pursuant to current legislation, compliance with transparency obligations is required, will be published on the Administration website in a specific section of "Transparent Administration", at the address <https://www.unifi.it/p11360.html>, where a page is dedicated to the topic of personal data protection which also contains the information for the processing of the personal data of external collaborators.

Florence, date _____

Signature

NB: Please attach a copy of a valid identity document

NOTES:

- (1) For persons not resident in Italy, in the case of establishing a self-employment relationship, you are required to acquire the Italian tax code
- (2) See the forms and instructions from the Revenue Agency for completion in Italian, French and English, available on the University website at: <https://www.unifi.it/vp-2937-modulistica.html#nostr> in the section "tax and social security forms".
- (3) Prime Ministerial Decree of 23 March 2012 "Maximum pay limit for emoluments or wages in the context of employment or self-employed relationships with state public administrations" - art. 3, paragraph 1: Starting from the entry into force of this decree, the remuneration received annually, including indemnities and ancillary items as well as any remuneration for additional assignments or consultancy conferred by public administrations other than the one to which they belong, of the persons referred to in article 2 cannot exceed the total annual remuneration due for the office to the First President of the Court of Cassation, equal in 2011 to 293,658.95 Euro. If higher, it is reduced to the aforementioned limit. The Minister of Justice annually notifies the Minister for Public Administration and Simplification and the Minister of Economy and Finance of any updates relating to the amount of the aforementioned emolument.
paragraph 2: For the purposes of the application of the discipline referred to in paragraph 1, the sums paid to the interested party in any case by the same or more bodies are calculated cumulatively, even in the case of multiple offices conferred by the same body during the year. To this end, the recipients referred to in Article 2 are required to present to the administration to which they belong, within 30 days from the date of publication of this decree, a declaratory statement of all the offices held, under the public finances, indicating the relative amounts. When operational, this declaration is made by 30 November of each year.