

**APPENDIX**

**MODELLO A**

**Certificato di Residenza Fiscale** emesso dalla competente  
Autorità Fiscale, attestante l'effettiva residenza fiscale del  
Fornitore, come definito nel Trattato

**MODELLO B**

**Autodichiarazione** firmata dal Legale Rappresentante del  
Fornitore, attestante che quest'ultimo non ha una stabile  
organizzazione in Italia

**CERTIFICATE FOR THE ENFORCEMENT OF THE ARTT. 4, 5 AND 7  
OF THE TREATY FOR THE AVOIDANCE OF DOUBLE TAXATION BETWEEN  
ITALY AND ..... SIGNED ON THE .....**

WE CERTIFY THAT

The .....company/firm

legal headquarter located in:

- Country: .....

- Address: .....

- Tax-payer's code: .....

- VAT code: .....

- a resident in (Country).....as the Agreement above mentioned;
- as far as we are concerned, does not carry on either any commercial business or any industrial one in Italy through a permanent establishment situated therein, neither perform any in Italy other independent personal service from a fixed base situated therein

Date: .....

The Tax Authority of (Country) .....

Stamp and Signature

**SELF DECLARATION TO THE ENFORCEMENT OF THE ARTT. 4, 5 AND 7  
OF THE TREATY FOR THE AVOIDANCE OF DOUBLE TAXATION BETWEEN  
ITALY AND ..... SIGNED ON THE .....**

The undersigned (Signature and name) .....

born in (City and Country).....

date .....

legal representative of the company/firm .....

legal headquarter located in (Country and address) .....

.....

.....

tax- payer's code: .....

**DECLARES THAT THE COMPANY/FIRM**

- is a resident tax-payer in (Country).....as the Agreement above mentioned;
- does not carry on either any commercial business or any industrial one in Italy through a permanent establishment situated therein, neither perform any in Italy other independent personal service from a fixed base situated therein

As stated above, the undersigned

**CLAIMS FOR**

the application of the art.7 paragraph 1 of said Treaty and the exemption from withholding tax

Please find herewith enclosed a Residence certificate issued by the Tax Authority of (Country).....

Date:.....

Company/Firm .....

Legal Representative .....

Signature .....