

# RECEIPT OF COMPENSATION FOR SEMINARS - COLL. SCIENTIFIC REFUND COSTS

Al Dipartimento di Matematica  
Università degli Studi di Roma Tor Vergata  
C.F. 80213750583

Surname/Name.....  
Home address.....  
Residence for tax purposes in (Town/State).....  
Italian Tax Code (Codice fiscale).....  
Tax number.....

- Honorarium for n. .... seminars or n. .... days of scientific coll. (see attached documents)
- Cost to be reimbursed documented: (attach original receipts)

Travel € .....

Meals...€.....

Accommodation.€.....

**Marca da bollo 1,81 euro**

Per importi superiori € 77,47

**TOT. EURO:** .....

Before Tax Euro: .....

**Tax 30% (if applicable)** Euro: .....

Net Euro: .....

Signature.....

## **Methods of Payment**

**Bank Transfer:** ..... **Account number:** .....

**IBAN: (obligatory field)** ..... **SWIFT:** .....

## **Attachments**

Conference's advertisement/Scientific Report

Receipt:

Meals € ..... Hotel € ..... Train tickets/Airplane € .....

## **PARTE DA COMPILARE A CURA DELL'UFFICIO**

➤ **I.R.A.P.** su importo lordo (8,50%) = Euro.....

**VISTO: SI PAGHI**

**Il Direttore**