

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)
- Documented cost to be reimbursed: (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: _____ **SWIFT:** _____

Attachments

Notice of Conference/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