**Annex 4**

**DECLARATION OF LEGAL REPRESENTATIVE**

(PURSUANT TO DPR 28/12/2000 no.445, arT. 46-47)

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| The undersigned |  | | | Tax Code | | |  |
| Born in |  | | | | on | |  |
| As the legal representative for | | |  | | | | |
| With registered office in | |  | | address | |  | |
| With operating headquarters in | | *(do not fill in if the same as registered office)* | | address | | *(do not fill in if the same as registered office)* | |
| Tax Code | |  | | VAT number | |  | |
| CEM | |  | |

- Whose company is the beneficiary of aid related to the audiovisual project allocated with Resolution of the Director General of the Apulia Film Commission Foundation Prot. no. \_\_\_ of \_\_\_\_\_\_\_\_\_\_\_\_ for a total of € \_\_\_\_\_\_\_\_, as part of the “**Apulia Film Fund** ” Public Notice

-Aware of the penal sanctions that incur in the event of a false declaration or a declaration containing data no longer true, as well as the forfeiture of any benefits that may be obtained if the disbursing Administration, following a check, finds that the content of the aforementioned declaration is not true, as foreseen from the articles 75 and 76 of the D.P.R. No. 445/2000

**D E C L A R E S**

For the recognition of reimbursable expenses,

1. All the requirements of regional and national law have been fulfilled and in particular those regarding tax matters
2. All applicable Community regulations and rules have been complied with, including, but not limited to, those concerning the traceability of financial flows, information and advertising, those relating to work contracts and workplace safety, environmental impact, equal opportunities and inclusion of disabled social categories.
3. The expenses incurred are eligible, relevant and congruous, and have been carried out within the eligibility terms set by the Notice
4. No reductions and/or VAT deductions have been obtained on the expenses incurred (or if they were obtained, for what expenses and to what extent).
5. No further reimbursements, subsidies and contributions were obtained or requested from other subjects, public or private, national, regional, provincial and/or EU community (or if they were obtained or requested, which and to what extent)
6. Not to have transferred or transferred for any reason the subsidy granted by the aid referred to in this Notice to a different subject, by virtue of any contract or obligation
7. The audiovisual project’s ISAN or EIDR codification is the following\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
8. In accordance with the certification of the statutory auditor on the final expense report of the beneficiary, the cost of production before any taxes and other charges is equal to EUR \_\_\_\_\_\_\_\_\_ and the total of reimbursable expenses is equal to EUR \_\_\_\_\_\_\_\_\_
9. Pursuant to Article 16 of the Notice:
   * The cost of the final copy (i.e. the cost of production net of producer's fee and overhead costs) is equal to euro \_\_\_\_\_\_\_\_\_;
   * As per the final production plan, the working days in Apulia are equal to no. \_\_\_\_\_\_\_\_\_, the total working days are no. \_\_\_\_\_\_\_\_\_;
   * As per the final cast and crew list, the workers registered with the Production Guide (excluding extras and trainees) are equal to no. \_\_\_\_\_\_\_\_\_, total workers (excluding extras and trainees) are equal to no. \_\_\_\_\_\_\_\_\_;
   * Expenses incurred in the regional territory equal to euro \_\_\_\_\_\_\_\_\_.

Place and date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

IN WITNESS WHEREOF

*(Certified digital signature in force by the legal representative)*

*Digital document digitally signed in accordance with the consolidated Presidential Decree of December 28th 2000, No. 445 of Legislative Decree No. 82 and its related rules, of 7 March 2005, which replaces paper text and handwritten signature*