

NOTE FOR COLLABORATORS RESIDENT ABROAD

Note number

of

TO PROFESSOR

Prof./Dr.

Department

Università degli Studi di Milano C.F. 80012650158 P.IVA 03064870151

PERSONAL INFORMATION FOR COLLABORATORS

Last name

First name

Tax code

Foreign ID

Date of birth

<input type="text"/>	city	<input type="text"/>	country	<input type="text"/>
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Residence

<input type="text"/>	city	<input type="text"/>	country	<input type="text"/>	no.	<input type="text"/>
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ZIP-code

<input type="text"/>	city	<input type="text"/>	country	<input type="text"/>
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Tel.

e-mail

COLLABORATION INFO

Starting from

to

Object:

A - gross compensation	
B - transport and travel expenses (excluding taxi/chauffeur costs)	
C - Food, lodging, travel and non-scheduled transport expenses paid with a traceable method (including expenses for Taxi/NCC)	
D - Food, lodging, travel and non-scheduled transport expenses paid with an untraceable method (including taxi/NCC expenses) and parking expenses	
E - 30% withholding tax (calculated on A+B) (*) <input type="radio"/> YES <input type="radio"/> NO	
F- stamp duty (to be applied for gross amounts exceeding € 77.46)	€ 2,00
G - NET TO BE RECEIVED (=A+B+C+D-E-F)	

The collaborator

(*) No tax if one avails himself/herself of the Agreement to avoid duplication of taxation.

Collaborators resident abroad who avail themselves of the Agreement to avoid duplication of taxation must enclose the documentation requested.

Space reserved for administration

Visto si paghi sul PROGETTO

del Dipartimento

Il titolare del budget