

2005

**MA**

VAT RETURN FORMS  
FOR THE TAX YEAR 2004



























TAX CODE

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

**IVA 26 PR/2005 SUMMARISING FORM**  
(Reserved for controlling entity or company)  
**PART VS**

Form No.

--	--	--

**PART VS**

**Sect. 1 - List of companies in the group**

	VAT REGISTRATION NUMBER	CODE	LAST MONTH	REFUND AMMOUNT	REASON	TAX SURPLUS SET OFF
	1	2	3	4	5	6
VS1					.00	.00
VS2					.00	.00
VS3					.00	.00
VS4					.00	.00
VS5					.00	.00
VS6					.00	.00
VS7					.00	.00
VS8					.00	.00
VS9					.00	.00
VS10					.00	.00
VS11					.00	.00
VS12					.00	.00
VS13					.00	.00
VS14					.00	.00
VS15					.00	.00
VS16					.00	.00
VS17					.00	.00
VS18					.00	.00
VS19					.00	.00
VS20					.00	.00
VS21					.00	.00
VS22					.00	.00
VS23					.00	.00
VS24					.00	.00
VS25					.00	.00
VS26					.00	.00
VS27					.00	.00
VS28					.00	.00
VS29					.00	.00
VS30					.00	.00
VS31					.00	.00
VS32					.00	.00
VS33					.00	.00
VS34					.00	.00
VS35					.00	.00
VS36					.00	.00
VS37					.00	.00
VS38					.00	.00
VS39					.00	.00
VS40					.00	.00
VS41					.00	.00
VS42					.00	.00
VS43					.00	.00
VS44					.00	.00
VS45					.00	.00

**Sect. 2 - Summarising data**

VS50	Total refund and number of persons to which to be requested	1		.00	2	
VS51	Number of persons who have taken part in the group payment	1		of wich, with concessions for exceptional events	2	
VS52	Number of persons required to present guarantees					

**Sect. 3 - Guarantees of the controlling company**

VS60	Tax surplus of the group set off in the previous year (art. 6, Ministerial Decree 13-12-79)					.00
------	---	--	--	--	--	-----

