*Annex 4*

*for a research application*

**Declaration on compliance of the commercial company with the small (tiny) or medium-sized enterprise**

**1 Identification of the commercial company**

|  |  |
| --- | --- |
| Given name, surname or the name |  |
| Registered address |  |
| Registration number |  |
| Person with the right of representation |  |
|  | (position, given name and surname) |

**2 Type of commercial company** (mark the necessary with an X)

|  |  |
| --- | --- |
| C:\Documents and Settings\Larisa.Valte\Local Settings\Temp\NaisView\I0037192.gif  Autonomous commercial company | The necessary data shall be obtained only from the annual reports of the applying commercial company. Complete the declaration only (without annex) |
| C:\Documents and Settings\Larisa.Valte\Local Settings\Temp\NaisView\I0037192.gif Partner commercial company | Complete annex1 (if necessary, complete also additional sheets), complete also the declaration, indicating the results of calculations in the table |
| C:\Documents and Settings\Larisa.Valte\Local Settings\Temp\NaisView\I0037192.gif Related commercial company |

Note. 1 In accordance with Annex 2 to the Cabinet Regulation No. 776 of 16 December 2014 "Procedures for Commercial Companies to Declare their Compliance with the Status of Small (Tiny) and Medium-sized Commercial Companies".

**3 Data to be used for the determination of the category of the commercial company**

|  |  |  |
| --- | --- | --- |
| Last reporting year2 (*enter the year*) | | |
| Average number of employees (per year) | Annual turnover (EUR) | Annual balance sheet sum total (EUR) |
|  |  |  |
|  |  |  |

Note. 2All data must relate to the latest approved reporting period and be calculated based on indicators of the whole year. They are derived using data at the closing date of the report. The turnover amount is calculated excluding value added tax (VAT) and other indirect taxes. For newly established commercial companies that do not yet have approved reports, the data to be submitted shall be calculated on the basis of reliable indicators based on the data for the current financial year.

**4 Explanations on special cases for completing the declaration**3

|  |
| --- |
|  |

Note. 3Completed in the case of applied European Commission Regulation (EU) No.  651/2014 of 17 June 2014 declaring certain categories of aid compatible with the internal market in application of Articles 107 and 108 of the Contract (hereinafter referred to as the Commission Regulation No. 651/2014), by commercial companies referred to in Article 3(2) and (5) of Annex I, and in other cases where necessary.

**5 Category of the commercial company** (mark the necessary with an X)

|  |  |
| --- | --- |
| C:\Documents and Settings\Larisa.Valte\Local Settings\Temp\NaisView\I0037192.gif Small (micro-commercial company) | In accordance with Article 2 of Annex I to Commission Regulation No 651/2014 |
| C:\Documents and Settings\Larisa.Valte\Local Settings\Temp\NaisView\I0037192.gif Small |
| C:\Documents and Settings\Larisa.Valte\Local Settings\Temp\NaisView\I0037192.gif Medium |
| C:\Documents and Settings\Larisa.Valte\Local Settings\Temp\NaisView\I0037192.gif Large | Does not meet any of the above options |

|  |  |  |
| --- | --- | --- |
| **Important!**  Have there been any changes in the data compared to the previous reporting period that have resulted in a change in the category of the commercial company |  | **C:\Documents and Settings\Larisa.Valte\Local Settings\Temp\NaisView\I0037192.gif No**  C:\Documents and Settings\Larisa.Valte\Local Settings\Temp\NaisView\I0037192.gif **Yes** (in this case, complete and attach the declaration for the previous reporting period) |

|  |  |
| --- | --- |
| **Person with the right of representation** |  |
|  | (position, given name and surname) |

**I certify the accuracy of the information given in the Declaration and its Annexes.**

On behalf of the research applicant:

*Name of the research applicant:*

*Position of the responsible official:*

*Given name, Surname:*

*Signature, date[[1]](#footnote-1)*

1. This document is signed electronically with a secure electronic signature and contains a time stamp. The date of the document is the date of its electronic signature. [↑](#footnote-ref-1)