



EUROPEAN UNION



**Joint Managing Authority  
Joint Operational Programme „Black Sea Basin 2007-2013”**

No. DGPE-DPCTE-72886/11.09.2013

**NOTE TO THE ATTENTION OF THE PROJECT BENEFICIARIES AND PARTNERS  
WITHIN EU MEMBER STATES IMPLEMENTING PROJECTS IN THE FRAMEWORK  
OF THE JOINT OPERATIONAL PROGRAMME “BLACK SEA BASIN 2007-2013”**

**Subject: Self-liability declaration on the VAT of the eligible expenditures**

The purpose of this note is to avoid the ineligibility of VAT expenditures incurred within the projects financed under the JOP “Black Sea Basin 2007-2013”. This note is addressed to the beneficiaries and partners within EU Member States.

Starting with the date of the present note, the Beneficiaries and partners in the projects financed under the JOP “Black Sea Basin 2007-2013” shall submit, together with every request for expenditure verification, a declaration stating either that the VAT of the eligible expenditures incurred during the reporting period and included in the financial report has not been and will not be subject of a reimbursement claim outside the Programme, or that the eligible expenditures do not include VAT.

The Template of the self-liability declaration is attached as Annex I.

Yours sincerely,

**Iulia HERTZOG**  
Head of the Joint Managing Authority



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Annex I

### Self-liability Declaration

(project beneficiaries / partners within the EU Member States within the JOP “Black Sea Basin 2007-2013”)

I, the undersigned \_\_\_\_\_, as legal representative of \_\_\_\_\_, beneficiary / partner in the project \_\_\_\_\_ financed within the JOP “Black Sea Basin 2007-2013”, being aware about the provisions of the penal legislation regarding the false declaration and according to the national legal provisions regarding the VAT, declare that:

*Please choose one of the 2 options:*

- the VAT of the eligible expenditures incurred during the reporting period and included in the financial report has not been and will not be subject of a reimbursement claim outside the Programme. Conjointly, I declare that I hold full responsibility for determining with accuracy and correctness the budgetary obligations regarding the VAT of the eligible expenditures incurred during the reporting period.
- the eligible expenditures incurred during the reporting period and included in the financial report do not include VAT.

The quantum, method of calculation, registration, as well as, if applicable, the submittal to the state budget of the VAT are my own exclusive tasks as beneficiary / partner.

Date

Signature