**DECLARATIE**

Subsemnatul(a) .…………………………………………………………….………………………………….......………………

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| avand CNP |  |  |  |  |  |  |  |  |  |  |  |  |  |

**in calitate de membru Opera Scrisa.Ro**, avand in vedere prevederile Codului Fiscal, privind stabilirea impozitului pe venit si a contributiilor CAS si CASS datorate la plata drepturilor de autor, declara in vederea retinerii la sursa da catre Opera Scrisa.RO, urmatoarele:

1. Impozit\*

|  |  |
| --- | --- |
|  | Impozit final 16% |
|  |  |
|  | Impozit anticipat 10% (implica depunerea Declaratiei ANAF 200 pana la 25 mai - anul urmator) |

1. Asigurat CAS\*\*

|  |  |
| --- | --- |
|  | Pensionar (0% CAS) |
|  |  |
|  | Asigurat CAS in sisteme proprii (ex: avocati, M.Ap.N., M.I. ) conform Codului Fiscal (0% CAS) |
|  |  |
|  | Alte categorii de asigurat (salariat, somaj, PFA, II, s.a.) sau neasigurat (10,5 % CAS) |

1. Asigurat CASS\*\*

|  |  |
| --- | --- |
|  | Pensionar (0% CASS) |
|  |  |
|  | Salariat (0% CASS) |
|  |  |
|  | PFA sau II (0% CASS) |
|  |  |
|  | Indemnizatie de somaj (0% CASS) |
|  |  |
|  | Indemnizatie crestere copil sau asigurat conform Codului Fiscal (0% CASS) |
|  |  |
|  | Neasigurat (5.5% CASS) |

1. Rezident, respectiv cu domiciliul fiscal in Romania

|  |  |  |
| --- | --- | --- |
|  | DA | (domiciliul fiscal in Romania) |
|  |  |  |
|  | NU | , Tara ……………………….., adresa …………………………..………..................………………...…………………….… |

1. Judet domiciliu / casa de asigurari (pentru declarare CASS) ………………………...............…………………………
2. Doresc ca platile sa fie efectuate (in contul IBAN/casierie/mandat postal):

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| IBAN |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |
| --- | --- |
|  | In numerar |

Mandat postal la adresa ……………………………………………….........………………………………………………………………………

…………………………………………………………………………………….......………………………………………………………………………..

Adresa email: ……………………………………………………………….

Data ...../...../.......... Semnatura ……………………………………………………………..