



VAT MODEL 2025

Tax period 2024

Information on the processing of personal data pursuant to articles 13 and 14 of the Regulation (UE) 2016/679	Agency explains the Regulation (EU) 2016/679, relating to the protection of personal data in the field of protection of physical people with what I am rights recognized to the interested party about to the treatment and
Purpose of the processing	The data provided with this form will be processed by the Revenue Agency for the purposes of liquidation, assessment and collection of taxes and for any further purposes that may be provided for by specific laws. The data may be used for the purpose of identify taxpayers with high risk profiles of tax evasion, fraud or avoidance, as required by the relevant legislation.
Data transfer	The requested data must be provided in order to benefit from the effects of the provisions on VAT declaration. The omission and/or the false indication of data may lead to administrative sanctions or, in some cases, criminal penalties. The indication of the number by telephone or mobile phone, fax and email address is optional and allows you to receive free of charge from the Revenue Agency information and updates on deadlines, news, obligations and services offered.
Legal basis	The legal basis for the processing is to be found in the exercise of public powers connected to the performance of the aforementioned activities (liquidation, assessment and collection) which is entrusted to the Revenue Agency (art. 6, §1 letter e) of the Regulation), in accordance with the provisions of the sector legislation. The Presidential Decree of 22 July 1998, n. 322 establishes the procedures for the presentation of declarations relating to income taxes, regional tax on productive activities and value added tax, pursuant to article 3, paragraph 136, of Law 23 December 1996, n. 662.
Data retention period	The data will be retained until 31 December of the eleventh year following the year of submission of the reference declaration, or within the longer term for the definition of any legal proceedings or for responding to requests from the Authority judicial.
Recipient categories of the data	Your personal data will be processed by the persons designated by the Data Controller as Data Processors, or by the persons authorised to process the data, personal data that operate under the direct authority of the Owner, or the Manager. Outside of these hypotheses, the data will not be disseminated, nor will be communicated to third parties; however, if necessary, they may be communicated: <ul style="list-style-type: none"> - to the subjects to whom the communication of data must be carried out in compliance with an obligation established by law, by a regulation, by a general administrative act or by community legislation, or to comply with an order of the judicial authority; - to other possible third parties, if communication should be necessary for the protection of the Agency in court, in compliance with the current provisions regarding the protection of personal data.
Data transfer abroad	Some data may be communicated in compliance with an obligation established by law or on the basis of cooperation rules. international, to countries or international organisations located both inside and outside the European Union.
Treatment methods	Personal data will also be processed with automated tools for the time strictly necessary to achieve the purposes for which they were collected. collected. Automated processing does not in any way imply the adoption of decisions and provisions based solely on them. The Revenue Agency implements appropriate measures to ensure that the data provided are processed appropriately and in accordance with the purposes for which they are used. are managed; the Revenue Agency uses appropriate security measures, organizational, technical and physical, to protect the information from alteration, destruction, loss, theft or improper or illegitimate use. The model can be delivered to subjects intermediaries identified by law (assistance centres, trade associations and professionals) who will process the data exclusively for the purpose of transmitting the model to the Revenue Agency. For the sole transmission activity, the intermediaries assume the qualification of "holder of the processing" when the data becomes available to them and under their direct control.
Data Controller	The data controller is the Revenue Agency, with headquarters in Rome, via Giorgione n. 106 – 00147, as well as the intermediaries, when the data becomes available to them and under their direct control.
Data controllers	The Revenue Agency uses Sogei Spa, as a technological and methodological partner, to which the management of the system is entrusted information of the Tax Registry, the development and updating of the synthetic indices of fiscal reliability as well as the analysis activities related, designated for this data controller pursuant to art. 28 of Regulation (EU) 2016/679.
Responsible for the Data Protection	The contact details of the Data Protection Officer of the Revenue Agency are: ingressi.dpo@agenziaentrate.it for questions relating to the processing of personal data.
Rights of the interested party	The interested party has the right, at any time, to obtain confirmation of the existence or otherwise of the data provided, including through consultation. within your reserved area, Consultations area of the Revenue Agency website. The rights provided for by articles 15 et seq. of the Regulation may be exercised alternatively through: <ul style="list-style-type: none"> - web application available in the reserved area of the Revenue Agency website - a specific form in the free area of the Revenue Agency website that guides the user through the various stages of drafting the application - ordinary or registered mail with return receipt to the address Via Giorgione n.106 – 00147 Rome - certified email to the address EserciziDiritti@pec.agenziaentrate.it. If the interested party believes that the processing has occurred in a manner that does not comply with the Regulation (EU) and Legislative Decree 196/2003, he or she has the right to lodge a complaint with the Personal Data Protection Authority, pursuant to art. 77 of the Regulation (EU). Further information regarding your rights regarding the protection of personal data, you can find them on the website of the Guarantor for the Protection of Personal Data at the address www.garanteprivacy.it.
Consent	The Revenue Agency, as a public body, does not have to obtain the consent of interested parties to process their personal data. Intermediaries do not have to obtain the consent of the interested parties for the processing of data as it is required by law.
Changes	The Revenue Agency reserves the right to make changes to this information, at its sole discretion and at any time, all changes deemed appropriate or made mandatory by the regulations in force from time to time, giving adequate publicity in the section dedicated to the website www.agenziaentrate.gov.it.

This information is given in general terms for all the data controllers indicated above.



TAX ID CODE

Tax ID code input field

QUADRO VG

ADHESION TO THE REGIME PROVIDED FOR THE

CONTROLLING AND SUBSIDIARIES COMPANIES Form No.

Form number input field

QUADRO VG

Section 1 - Society participants to VAT compensation

Form sections for Section 1: CONTROLLING ENTITY OR COMPANY, CONTROLLED COMPANY, and CONTROLLING COMPANY. Includes fields for VAT number, Ownership Percentage, Effective date, Entrance, Exit, and Subject abroad.

Section 2 - Society participants to the control chain but not to the VAT compensation

Form sections for Section 2: CONTROLLING COMPANY. Includes fields for VAT number, Ownership Percentage, Waiver, Subject abroad, and Effective date.

Section 3 - Revocation

Form section for Section 3: Revocation

