**Anexo B**

**FICHA DE ENTIDADE**

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| |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Número de Contribuinte (1) |  |  |  |  |  |  |  |  |  | |
| Nome (1) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Morada (1) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Código Postal (1) |  |  |  | - |  |  |  |  | Localidade (1) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Rep. Finanças (1) |  |  |  |  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Telefone |  |  |  |  |  |  |  |  |  |  | Fax |  |  |  |  |  |  |  |  |  |  | Telemóvel |  |  |  |  |  |  |  |  |  | |
|  |
| E-mail\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Contacto \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**Identificação Bancária**

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| **Banco (1) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Agência (1) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **NIB (1)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
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| |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **IBAN (2)** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | |
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**Situação Jurídica e Fiscal**

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| --- | --- | --- | --- | --- | --- | --- |
|  |  | |  | REGIME DE IVA: |  |  |
| Serviço Integrado ………………………………………………….. |  |  |  | - Sujeito à taxa de \_\_\_\_\_\_ % ………………………………………… |  |  |
| Serviço ou Fundo Autónomo……………………………..... |  |  |  | - Regime de isenção – art. 53º …………………………………….. |  |  |
| Empresa Pública ……………………………………….….……….. |  |  |  | - Isento – art. \_\_\_\_\_\_\_\_º …………………………………………….. |  |  |
| Entidade Pública Empresarial ………………………….…… |  |  |  |  |  |  |
|  |  |  | RETENÇÃO NA FONTE DE IRS |  |  |
| Empresa Privada …………………………………………………… |  |  |  | - À taxa de \_\_\_\_\_% - art. 101º, nº1. do CIRS ……………. |  |  |
| Individual ……………………………………………………………….. |  |  |  | - Sem retenção – art. 9º, nº1 do D.L. nº 42/91, de 2/1 |  |  |
| Outra (indique qual): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  |  |  | - Sobre 50% – art. 10º, nº1 do D.L. nº 42/91, de 22/1 |  |  |
|  |  |  | - Sobre 25% – art. 10º, nº3 do D.L. nº 42/91, de 22/1 |  |  |

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| (1) – Campo de preenchimento obrigatório;  (2) – Obrigatório para transferência para a UE  (3) – Para transferências europeias e internacionais.  No caso de transferências internacionais enviar,  em anexo, o número de conta bancária. | Assinatura do responsável  e carimbo da Entidade |
|  |
| Nota: carimbo obrigatório para as pessoas coletivas |
| DATA \_\_\_\_/\_\_\_\_/\_\_\_\_\_\_ |