**Załącznik nr 3 do Regulaminu przyznawania środków finansowych w ramach projektu „Ośrodek Wsparcia Ekonomii Społecznej w Olsztynie”**

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| **Formularz informacji przedstawianych przy ubieganiu się o pomoc de minimis** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|
| **Stosuje się do pomocy de minimis udzielanej na warunkach określonych w rozporządzeniu Komisji (UE) nr 1407/2013 z dnia 18 grudnia 2013 r. w sprawie stosowania art. 107 i 108 Traktatu o funkcjonowaniu Unii Europejskiej do pomocy de minimis (Dz. Urz. UE L 352 z 24.12.2013, str. 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|
|  | **A. Informacje dotyczące podmiotu któremu ma być udzielona pomoc de minimis1)** | | | | | | | | | | | | | | | | | | | |  | |  | | **A1. Informacje dotyczące wspólnika spółki cywilnej lub osobowej wnioskującego o pomoc de minimis w związku z działalnością prowadzoną w tej spółce2)** | | | | | | | | | | | | | | | | | | | | |
|  | **1) Identyfikator podatkowy NIP podmiotu** | | | | | | | | | | | | | | | | | | | |  | |  | | **1a) Identyfikator podatkowy NIP wspólnika3)** | | | | | | | | | | | | | | | | | | | | |
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|  | **2) Imię i nazwisko albo nazwa podmiotu** | | | | | | | | | | | | | | | | | | | |  | |  | | **2a) Imię i nazwisko albo nazwa wspólnika** | | | | | | | | | | | | | | | | | | | | |
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|  | **3) Adres miejsca zamieszkania albo adres siedziby podmiotu** | | | | | | | | | | | | | | | | | | | |  | |  | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  | | **3a) Adres miejsca zamieszkania albo adres siedziby wspólnika** | | | | | | | | | | | | | | | | | | | | |
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|  | **4) Identyfikator gminy, w której podmiot ma miejsce zamieszkania albo siedzibę4)** | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
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|  | **5) Forma prawna podmiotu5)** | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
|  |  |  | **przedsiębiorstwo państwowe** | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
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|  |  |  | **jednoosobowa spółka Skarbu Państwa** | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
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|  |  |  | **jednoosobowa spółka jednostki samorządu terytorialnego, w rozumieniu ustawy z dnia 20 grudnia 1996 r. o gospodarce komunalnej (Dz. U. 2011, Nr 45, poz. 236, z późn. zm.)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  | **spółka akcyjna albo spółka z ograniczoną odpowiedzialnością, w stosunku do których Skarb Państwa, jednostka samorządu terytorialnego, przedsiębiorstwo państwowe lub jednoosobowa spółka Skarbu Państwa są podmiotami, które posiadają uprawnienia takie, jak przedsiębiorcy dominujący w rozumieniu przepisów ustawy z dnia 16 lutego 2007 r. o ochronie konkurencji i konsumentów (Dz. U. 2007, Nr 50, poz. 331, z późn. zm.)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  | **jednostka sektora finansów publicznych w rozumieniu przepisów ustawy z dnia 27 sierpnia 2009 r. o finansach publicznych (Dz. U. z 2013 r. poz. 885, z późn. zm.)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  | **inna (podać jaka)** | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
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| **Formularz informacji przedstawianych przy ubieganiu się o pomoc de minimis** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Stosuje się do pomocy de minimis udzielanej na warunkach określonych w rozporządzeniu Komisji (UE) nr 1407/2013 z dnia 18 grudnia 2013 r. w sprawie stosowania art. 107 i 108 Traktatu o funkcjonowaniu Unii Europejskiej do pomocy de minimis (Dz. Urz. UE L 352 z 24.12.2013, str. 1)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|
|  | **A. Informacje dotyczące podmiotu któremu ma być udzielona pomoc de minimis1)** | | | | | | | | | | | | | | | | | | | |  | |  | | **A1. Informacje dotyczące wspólnika spółki cywilnej lub osobowej wnioskującego o pomoc de minimis w związku z działalnością prowadzoną w tej spółce2)** | | | | | | | | | | | | | | | | | | | | |
|  | **1) Identyfikator podatkowy NIP podmiotu** | | | | | | | | | | | | | | | | | | | |  | |  | | **1a) Identyfikator podatkowy NIP wspólnika3)** | | | | | | | | | | | | | | | | | | | | |
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|  | **2) Imię i nazwisko albo nazwa podmiotu** | | | | | | | | | | | | | | | | | | | |  | |  | | **2a) Imię i nazwisko albo nazwa wspólnika** | | | | | | | | | | | | | | | | | | | | |
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|  | **3) Adres miejsca zamieszkania albo adres siedziby podmiotu** | | | | | | | | | | | | | | | | | | | |  | |  | |  | | | | | | | | | | | | | | | | | | | | |
|  |  | |  | | **3a) Adres miejsca zamieszkania albo adres siedziby wspólnika** | | | | | | | | | | | | | | | | | | | | |
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|  | **4) Identyfikator gminy, w której podmiot ma miejsce zamieszkania albo siedzibę4)** | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
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|  | **5) Forma prawna podmiotu5)** | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
|  |  |  | **przedsiębiorstwo państwowe** | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
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|  |  |  | **jednoosobowa spółka Skarbu Państwa** | | | | | | | | | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |
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|  |  |  | **jednoosobowa spółka jednostki samorządu terytorialnego, w rozumieniu ustawy z dnia 20 grudnia 1996 r. o gospodarce komunalnej (Dz. U. 2011, Nr 45, poz. 236, z późn. zm.)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  | **spółka akcyjna albo spółka z ograniczoną odpowiedzialnością, w stosunku do których Skarb Państwa, jednostka samorządu terytorialnego, przedsiębiorstwo państwowe lub jednoosobowa spółka Skarbu Państwa są podmiotami, które posiadają uprawnienia takie, jak przedsiębiorcy dominujący w rozumieniu przepisów ustawy z dnia 16 lutego 2007 r. o ochronie konkurencji i konsumentów (Dz. U. 2007, Nr 50, poz. 331, z późn. zm.)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  |  | **jednostka sektora finansów publicznych w rozumieniu przepisów ustawy z dnia 27 sierpnia 2009 r. o finansach publicznych (Dz. U. z 2013 r. poz. 885, z późn. zm.)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | **6) Wielkość podmiotu, zgodnie z załącznikiem I do rozporządzenia Komisji (UE) nr 651/2014 z dnia 17 czerwca 2014 r. uznającego niektóre rodzaje pomocy za zgodne z rynkiem wewnętrznym w zastosowaniu art. 107 i 108 Traktatu (Dz. Urz. UE L 187 z 26.06.2014, str. 1)5)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
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|  | |  | |  | | **mikroprzedsiębiorca** | | | | | | | | | | | | | |  | |  | |  | |  | | |  | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  |  | | | | | | | | | | |  | | | | | |  |  | | | | | |  | |
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|  | |  | |  | | **mały przedsiębiorca** | | | | | | | | | | | | | | | |  | |  | |  | | |  | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  |  | | | | | | | | | | |  | | | | | |  |  | | | | | |  | |
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|  | |  | |  | | **średni przedsiębiorca** | | | | | | | | | | | | | | | |  | |  | |  | | |  | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  |  | | | | | | | | | | |  | | | | | |  |  | | | | | |  | |
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|  | | **7) Klasa działalności, zgodnie z rozporządzeniem Rady Ministrów z dnia 24 grudnia 2007 r. w sprawie Polskiej Klasyfikacji Działalności (PKD) (Dz. U. Nr 251, poz. 1885, z późn. zm.)6)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
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|  | | **8) Data utworzenia podmiotu** | | | | | | | | | | | | | | | | | | | |  | |  | |  | | |  | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | |  |  | | | | | | | | | | |  | | | | | |  |  | | | | | |  | |
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|  | **9) Powiązania z innymi przedsiębiorcami7)** | | | | | | | | | | | | | | | | | | | | | | | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | |  | | | | |  | | | | | | |  | | | |  | | | | | |  | | | | | | | | |  | | | |
|  | **Czy pomiędzy podmiotem a innymi przedsiębiorcami istnieją powiązania polegające na tym, że:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
|  | **a) jeden przedsiębiorca posiada w drugim większość praw głosu?** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | **tak** | | | | | |  | | | | |  | | | | | | **nie** | | | | | | |  | | |
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|  | **b) jeden przedsiębiorca ma prawo powołać lub odwołać większość członków organu zarządzającego lub nadzorującego innego przedsiębiorcy?** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | | **tak** | | | | | |  | | | | |  | | | | | | **nie** | | | | | | |  | | |
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|  | **c) jeden przedsiębiorca ma prawo wywierać dominujący wpływ na innego przedsiębiorcę zgodnie z umową zawartą z tym przedsiębiorcą lub jego dokumentami założycielskimi?** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | **tak** | | | | | |  | | | | |  | | | | | | **nie** | | | | | |  | | | |
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|  | **d) jeden przedsiębiorca, który jest akcjonariuszem lub wspólnikiem innego przedsiębiorcy lub jego członkiem, zgodnie z porozumieniem z innymi akcjonariuszami, wspólnikami lub członkami tego przedsiębiorcy, samodzielnie kontroluje większość praw głosu u tego przedsiębiorcy?** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | **tak** | | | | | |  | | | | |  | | | | | | **nie** | | | | | |  | | | |
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|  | **e) przedsiębiorca pozostaje w jakimkolwiek ze stosunków opisanych powyżej poprzez jednego innego przedsiębiorcę lub kilku innych przedsiębiorców?** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | |  | | | | | **tak** | | | | | |  | | | | |  | | | | | | **nie** | | | | | |  | | | |
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|  | **W przypadku zaznaczenia przynajmniej jednej odpowiedzi twierdzącej, należy podać:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
|  |  | | **a) identyfikator podatkowy NIP wszystkich powiązanych z podmiotem przedsiębiorców** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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|  |  | | **b) łączną wartość pomocy de minimis udzielonej w bieżącym roku podatkowym oraz w dwóch poprzedzających latach podatkowych wszystkim powiązanym z podmiotem przedsiębiorcom8)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | |
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|  | **10) Informacja o utworzeniu wnioskodawcy w wyniku podziału innego przedsiębiorcy lub połączenia z innym przedsiębiorcą, w tym przez przejęcie innego przedsiębiorcy** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  | **Czy podmiot w ciągu bieżącego roku podatkowego oraz w okresie dwóch poprzedzających lat podatkowych:** | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  | **a) powstał wskutek połączenia się innych przedsiębiorców?** | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |  | **tak** |  |  | **nie** |  |
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|  | **b) przejął innego przedsiębiorcę?** | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **tak** |  |  | **nie** |  |
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|  | **c) powstał w wyniku podziału innego przedsiębiorcy?** | | | | | | | | | | | | | | | | | | | | | | | |  |  | **tak** |  |  | **nie** |  |
|  |  |  |  |  |  |  |  |
|  | **W przypadku zaznaczenia odpowiedzi twierdzącej w lit. a) lub b) należy podać:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | **a) identyfikator podatkowy NIP wszystkich połączonych lub przejętych przedsiębiorców** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
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|  |  | **b) łączną wartość pomocy de minimis udzielonej w bieżącym roku podatkowym oraz w dwóch poprzedzających latach podatkowych wszystkim połączonym lub przejętym przedsiębiorcom8)** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **W przypadku zaznaczenia odpowiedzi twierdzącej w lit. c) należy podać:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
|  |  | **a) identyfikator podatkowy NIP przedsiębiorcy przed podziałem** | | | | | | | | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **b) łączną wartość pomocy de minimis udzielonej w bieżącym roku podatkowym oraz w dwóch poprzedzających latach podatkowych przedsiębiorcy istniejącemu przed podziałem w odniesieniu do działalności przejmowanej przez podmiot8)** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Jeśli nie jest możliwe ustalenie, jaka część pomocy de minimis uzyskanej przez przedsiębiorcę przed podziałem przeznaczona była na działalność przejętą przez podmiot, należy podać:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  |  | **– łączną wartość pomocy de minimis udzielonej w bieżącym roku podatkowym oraz w dwóch poprzedzających latach podatkowych przedsiębiorcy przed podziałem8)** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **– wartość kapitału przedsiębiorcy przed podziałem (w PLN)** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **– wartość kapitału podmiotu na moment podziału (w PLN)** | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |  |
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|  | **B. Informacje dotyczące sytuacji ekonomicznej podmiotu któremu ma być udzielona pomoc de minimis9)** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | **1) Czy podmiot spełnia kryteria kwalifikujące go do objęcia postępowaniem upadłościowym?** | | | | | | | | | | | | | | | | | | | | | | | | |  | **tak** |  |  | **nie** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **2) Czy podmiot będący przedsiębiorcą innym niż mikro, mały lub średni znajduje się w sytuacji gorszej niż sytuacja kwalifikująca się do oceny kredytowej B-10)?** | | | | | | | | | | | | | | | | | | | | | | | |  |  | **tak** |  |  | **nie** |
|  |  |  |  |  |  |  |
|  |  |  | **nie dotyczy** |  | | |
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|  | **3) Czy w odniesieniu do okresu ostatnich 3 lat poprzedzających dzień wystąpienia z wnioskiem o udzielenie pomocy de minimis:** | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  | **a) podmiot odnotowuje rosnące straty?** | | | | | | | | | | | | | | |  | **tak** | |  | **nie** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **b) obroty podmiotu maleją?** | | | | | | | | | | | | | | |  | **tak** | |  | **nie** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **c) zwiększeniu ulegają zapasy podmiotu lub niewykorzystany potencjał do świadczenia usług?** | | | | | | | | | | | | | | |  | **tak** | |  | **nie** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **d) podmiot ma nadwyżki produkcji11)?** | | | | | | | | | | | | | | |  | **tak** | |  | **nie** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **e) zmniejsza się przepływ środków finansowych?** | | | | | | | | | | | | | | |  | **tak** | |  | **nie** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **f) zwiększa się suma zadłużenia podmiotu?** | | | | | | | | | | | | | | |  | **tak** | |  | **nie** | |  |  |  |  |  |  |  |  |
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|  |  | **g) rosną kwoty odsetek od zobowiązań podmiotu?** | | | | | | | | | | | | | | |  | **tak** | |  | **nie** | |  |  |  |  |  |  |  |  |
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|  |  | **h) wartość aktywów netto podmiotu zmniejsza się lub jest zerowa?** | | | | | | | | | | | | | | |  | **tak** | |  | **nie** | |  |  |  |  |  |  |  |  |
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|  |  | **i) zaistniały inne okoliczności wskazujące na trudności w zakresie płynności finansowej?** | | | | | | | | | | | | | | |  | **tak** | |  | **nie** | |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Jeśli tak, należy wskazać jakie:** | | | | | | | | | | | | | | | | | | | | | | | | | |  | | |
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|  | **C. Informacje dotyczące działalności gospodarczej prowadzonej przez podmiot któremu ma być udzielona pomoc de minimis** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
|  |  | | | | | |
|  | **Czy podmiot, któremu ma być udzielona pomoc de minimis, prowadzi działalność:** | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | | | | |
|  | **1) w sektorze rybołówstwa i akwakultury12)?** | | | | | | | | | | | | | | | | | | | | | | | |  | **tak** | | | | |  | | **nie** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | |  | |  |  |
|  | **2) w dziedzinie produkcji podstawowej produktów rolnych wymienionych w załączniku I do Traktatu o funkcjonowaniu Unii Europejskiej?** | | | | | | | | | | | | | | | | | | | | | | | |  | **tak** | | | | |  | | **nie** |  |
|  |  |  |  | | | |  | |  |  |
|  | **3) w dziedzinie przetwarzania i wprowadzania do obrotu produktów rolnych wymienionych w załączniku I do Traktatu o funkcjonowaniu Unii Europejskiej?** | | | | | | | | | | | | | | | | | | | | | | | |  | **tak** | | | | |  | | **nie** |  |
|  |  |  |  | | | |  | |  |  |
|  | **4) w sektorze drogowego transportu towarów?** | | | | | | | | | | | | | | | | | | | | | | | |  | **tak** | | | | |  | | **nie** |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | | |  | |  |  |
|  |  | **Jeśli tak, to czy wnioskowana pomoc będzie przeznaczona na nabycie pojazdów wykorzystywanych do świadczenia usług w zakresie drogowego transportu towarów?** | | | | | | | | | | | | | | | | | | | | | | |  | **tak** | | | | |  | | **nie** |  |
|  |  |  |  |  | | | |  | |  |  |
|  | **5) Czy wnioskowana pomoc de minimis przeznaczona będzie na działalność wskazaną w pkt 1-4?** | | | | | | | | | | | | | | | | | | | | | | | |  | **tak** | | | | |  | | **nie** |  |
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|  | **6) W przypadku zaznaczenia odpowiedzi twierdzącej w pkt 1, 2 lub 4 czy zapewniona jest rozdzielność rachunkowa13) uniemożliwiająca przeniesienie na wskazaną w tych punktach działalność korzyści wynikających z uzyskanej pomocy de minimis (w jaki sposób)?** | | | | | | | | | | | | | | | | | | | | | | |  |  | **tak** | | | | |  | | **nie** |  |
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|  | **D. Informacje dotyczące pomocy otrzymanej w odniesieniu do tych samych kosztów, na pokrycie których ma być przeznaczona wnioskowana pomoc de minimis** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
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|  | **Czy wnioskowana pomoc de minimis zostanie przeznaczona na pokrycie dających się zidentyfikować kosztów?** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | | **tak** | |  | | |  | | **nie** | |  | |
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|  | **Jeśli tak, czy na pokrycie tych samych kosztów, o których mowa powyżej, podmiot otrzymał pomoc inną niż pomoc de minimis?** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |  | |  | | **tak** | |  | | |  | | **nie** | |  | |
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|  | **Jeśli tak, należy wypełnić poniższą tabelę14) w odniesieniu do ww. pomocy innej niż de minimis oraz pomocy de minimis na te same koszty.** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | |
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|  | **Przezna-czenie pomocy** | | | | | **6** | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | |  | |  | |  | |
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|  | **Wartość otrzymanej**  **pomocy** | | | **brutto** | | **5b** | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | |  | |  | |  | |
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|  | **nominalna** | | **5a** | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | |  | |  | |  | |
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|  | **Forma pomocy** | | | | | **4** | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | |  | |  | |  | |
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|  | **Podstawa prawna udzielenia pomocy** | | | **informacje szczegółowe** | | **3b** | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | |  | |  | |  | |
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|  | **informacje podstawowe** | | **3a** | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | |  | |  | |  | |
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|  | **Podmiot udzielający pomocy** | | | | | **2** | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | |  | |  | |  | |
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|  | **Dzień udzielenia pomocy** | | | | | **1** | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | |  | | | |  | | | |  | | |  | |  | |  | |
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|  | **Lp.** | | | | |  | | **1.** | | | **2.** | | | **3.** | | | **4.** | | | **5.** | | | **6.** | | | **7.** | | | **8.** | | | **9.** | | | | **10.** | | | |  | | |  | |  | |  | |
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|  | **Jeżeli w tabeli wykazano otrzymaną pomoc inną niż pomoc de minimis, należy dodatkowo wypełnić pkt 1-8 poniżej:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
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|  | **1) opis przedsięwzięcia:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | |
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|  | **2) koszty kwalifikujące się do objęcia pomocą w wartości nominalnej i zdyskontowanej oraz ich rodzaje:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
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|  | **3) maksymalna dopuszczalna intensywność pomocy:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
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|  | **4) intensywność pomocy już udzielonej w związku z kosztami, o których mowa w pkt 2:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
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|  | **5) lokalizacja przedsięwzięcia:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
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|  | **6) cele, które mają być osiągnięte w związku z realizacją przedsięwzięcia:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
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|  | **7) etapy realizacji przedsięwzięcia:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
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|  | **8) data rozpoczęcia i zakończenia realizacji przedsięwzięcia:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
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|  | **E. Informacje dotyczące osoby upoważnionej do przedstawienia informacji** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | |
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|  | **Imię i nazwisko** | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  |  |  | | **Numer telefonu** | | | | | | | | | |  | |  | |  | |  | |  | | | |  | |  | |  | |  | |
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|  | **Stanowisko służbowe** | | | | | | | | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  |  |  | | **Data i podpis** | | | | | | | |  | |  | |  | |  | |  | |  | | | |  | |  | |  | |  | |
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| 1) W przypadku gdy o pomoc de minimis wnioskuje wspólnik spółki cywilnej, jawnej albo partnerskiej albo komplementariusz spółki komandytowej albo komandytowo-akcyjnej niebędący akcjonariuszem, w związku z działalnością prowadzoną w tej spółce, w formularzu podaje się informacje dotyczące tej spółki. W przypadku spółki cywilnej należy podać NIP tej spółki, nazwę pod jaką spółka funkcjonuje na rynku oraz miejsce prowadzenia działalności, a w przypadku braku nazwy i miejsca prowadzenia działalności imiona i nazwiska oraz adresy wszystkich wspólników tej spółki. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2) Wypełnia się wyłącznie w przypadku, gdy o pomoc de minimis wnioskuje wspólnik spółki cywilnej, jawnej albo partnerskiej albo komplementariusz spółki komandytowej albo komandytowo-akcyjnej niebędący akcjonariuszem, w związku z działalnością prowadzoną w tej spółce (podaje się informacje dotyczące tego wspólnika albo komplementariusza). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3) O ile posiada identyfikator podatkowy NIP. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4) Wpisuje się siedmiocyfrowe oznaczenie nadane w sposób określony w rozporządzeniu Rady Ministrów z dnia 15 grudnia 1998 r. w sprawie szczegółowych zasad prowadzenia, stosowania i udostępniania krajowego rejestru urzędowego podziału terytorialnego kraju oraz związanych z tym obowiązków organów administracji rządowej i jednostek samorządu terytorialnego (Dz. U. Nr 157, poz. 1031, z późn. zm.). Lista identyfikatorów gmin znajduje się na stronie internetowej http://www.uokik.gov.pl/sporzadzanie\_sprawozdan\_z\_wykorzystaniem\_aplikacji\_shrimp.php. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5) Zaznacza się właściwą pozycję znakiem X. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6) Podaje się klasę działalności, w związku z którą podmiot ubiega się o pomoc de minimis. Jeżeli brak jest możliwości ustalenia jednej takiej działalności, podaje się klasę PKD tej działalności, która generuje największy przychód. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7) Za powiązane nie uważa się podmiotów, w przypadku których powiązanie występuje wyłącznie za pośrednictwem organu publicznego, np. Skarbu Państwa, jednostki samorządu terytorialnego. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8) Podaje się wartość pomocy w euro obliczoną zgodnie z art. 11 ust. 3 ustawy z dnia 30 kwietnia 2004 r. o postępowaniu w sprawach dotyczących pomocy publicznej, rozporządzeniem Rady Ministrów wydanym na podstawie art. 11 ust. 2 tej ustawy oraz właściwymi przepisami unijnymi. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9) Wypełnia się jedynie w przypadku podmiotów, którym ma być udzielona pomoc de minimis, do obliczenia wartości której konieczne jest ustalenie ich stopy referencyjnej (tj. w formie takiej jak: pożyczki, gwarancje, odroczenia, rozłożenia na raty), z wyjątkiem podmiotów, którym pomoc de minimis ma być udzielona na podstawie art. 34a ustawy z dnia 8 maja 1997 r. o poręczeniach i gwarancjach udzielanych przez Skarb Państwa oraz niektóre osoby prawne (Dz. U. 2012, poz. 657, z późn. zm.) oraz będących osobami fizycznymi, którzy na dzień złożenia informacji określonych w niniejszym rozporządzeniu nie rozpoczęli prowadzenia działalności gospodarczej. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10) Ocena kredytowa B- oznacza wysokie ryzyko kredytowe. Zdolność do obsługi zobowiązań istnieje jedynie przy sprzyjających warunkach zewnętrznych. Poziom odzyskania wierzytelności w przypadku wystąpienia niewypłacalności jest średni lub niski. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11) Dotyczy wyłącznie producentów. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12) Objętych rozporządzeniem Parlamentu Europejskiego i Rady (UE) nr 1379/2013 z dnia 11 grudnia 2013 r. w sprawie wspólnej organizacji rynków produktów rybołówstwa i akwakultury, zmieniającym rozporządzenia Rady (WE) nr 1184/2006 i (WE) nr 1224/2009 oraz uchylającym rozporządzenie Rady (WE) nr 104/2000 (Dz. Urz. UE L 354 z 28.12.2013, str. 1). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13) Rozdzielność rachunkowa określonej działalności gospodarczej polega na prowadzeniu odrębnej ewidencji dla tej działalności gospodarczej oraz prawidłowym przypisywaniu przychodów i kosztów na podstawie konsekwentnie stosowanych i mających obiektywne uzasadnienie metod, a także określeniu w dokumentacji, o której mowa w art. 10 ustawy z dnia 29 września 1994 r. o rachunkowości (Dz. U. 2013, poz. 360, z późn zm.), zasad prowadzenia odrębnej ewidencji oraz metod przypisywania kosztów i przychodów. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14) Wypełnia się zgodnie z Instrukcją wypełnienia tabeli w części D formularza. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |