date

**Data to be provided for the date of completion of the declaration**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **1** | **Name of the declaring applicant – legal entity, legal form, registered office, name of the register in which data on the supplier are collected and stored** | | | | |
|  | | | | | |
| **2** | **Code of the declaring applicant – legal entity, VAT identification number, if the legal entity is a value added tax payer** | | | | |
|  | | | | | |
|  | | | | | |
| **3** | **Name, surname and position of the manager of the declaring applicant – legal entity** | | | | |
|  |  | |  | | |
|  | | | | | |
| **4** | **Contact details of the company of the declaring applicant – legal entity:** | | | | |
|  | Telephone No.: |  | | E-mail  address: |  |

**DECLARATION**

**on the requirements of Article 91(3) of the Republic of Lithuania Law on Charity and Sponsorship**

1. I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(position, name and surname of the Applicant's manager or authorised person)

hereby certify that under my direction (represented by)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(name of Applicant)

participating in \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(name of Sponsorship Provider)

in the call for submission of applications for the allocation of sponsorship published on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_,

(date of publication of the call)

☐ **is not related** to other undertakings within the meaning of the definition of relatedness in Article 2(2) of Commission Regulation (EU) No 2023/2831 of 18 December 2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to *de minimis* aid.

**(if this box is ticked, the “Single Undertaking” declaration on page 3 is not required)**

☐ **is related** to the undertakings listed in the “Single Undertaking” declaration within the meaning of Article 2(2) of Commission Regulation (EU) No 2023/2831 of 18 December 2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to *de minimis* aid.

**(if this box is ticked, it is required to complete the “Single Undertaking” declaration on page 3)**

**I, the undersigned, hereby certify that:**

* **We are aware that the information provided in the Declaration is necessary for the assessment of *de minimis*****State aid covered by Commission Regulation (EU) No. 2023/2831 of 18 December 2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to** *de minimis* **aid;**
* **We are aware that** *de minimis* **aid granted to the declaring applicant, i.e. a legal entity, is registered in the Register of Granted State Aid maintained by the Competition Council of the Republic of Lithuania, and that the information on the** *de minimis* **aid granted to the declaring company is provided in accordance with the procedure laid down in the Regulations of the Register of Granted State Aid approved by the Government of the Republic of Lithuania by its Resolution of 19 January 2005 No. 35 “On the Establishment of a Register of Granted State Aid, Approval of Its Provisions, and the Commencement of its Operation;**
* **The information provided is accurate, complete and all the data provided is correct;**
* **All information and/or other relevant circumstances known to us in relation to the information provided in this declaration;**
* **The information we have provided about the declaring applicant – the legal entity, its participants (shareholders, owners, members), its activities and its financial situation is accurate, complete and correct. We undertake to inform you immediately of any changes to the documents and data provided;**
* **We are aware that the submission of false information and false documents is punishable by criminal and civil liability under the laws of the Republic of Lithuania, and that any *de minimis*****aid unlawfully received must be repaid.**

Manager of the declaring applicant – legal entity

|  |  |  |
| --- | --- | --- |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (position) | \_\_\_\_\_\_\_\_\_\_\_\_  (signature) | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  (name and surname) |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **“SINGLE UNDERTAKING” DECLARATION** | | | | |
| Date of completion | | | | |
| **1.** | **Name of the declaring applicant** | |  | |
| **2.** | **Code of the declaring applicant** | |  | |
| **3.** | **Definition of "single undertaking"**  In accordance with Commission Regulation (EU) 2023/2831, Commission Regulation (EU) No. 1408/2013, Article 2(2)(a) to (d) of Commission Regulation (EU) 2023/2813 and Article 2(2) of Commission Regulation (EU) No. 717/2014, “Single Undertaking” includes all undertakings which are linked to each other by at least one of these types of relationship:  (a) single undertaking holds a majority of the votes of the shareholders or members of the other undertaking;  (b) single undertaking has the power to appoint or dismiss a majority of the members of the administrative, management or supervisory body of the other undertaking;  (c) single undertaking has the power to exercise a determining influence over another undertaking by virtue of a contract concluded with that undertaking or by virtue of a provision in its memorandum or articles of association;  (d) single undertaking which is a shareholder or member of another undertaking controls, by agreement with the other shareholders or members of that undertaking, a majority of the voting rights of the shareholders or members of that undertaking.   Undertakings which are linked through one or more other undertakings by the relationships referred to in points (a) to (d) shall also be considered to be a “Single undertaking”.  An undertaking is any natural person or legal entity engaged in an economic activity, regardless of its legal status or means of financing. The Court of Justice of the European Union has clarified that an “entity which holds a controlling interest in an enterprise” and which “effectively controls that enterprise, directly or indirectly, by participating in its management” must be regarded as participating in the economic activities of that enterprise and, consequently, must be considered to be an undertaking1. | | | |
| **4.** | **I hereby declare that the declaring applicant is related to the following undertakings and that they all form a “Single Undertaking”:** | | | |
| Entry No. | Company code | | Company name |
| 1. |  | |  |
| 2. |  | |  |
| 3. |  | |  |
| 4. |  | |  |
| 5. |  | |  |
| 6. |  | |  |
| 7. |  | |  |
| 8. |  | |  |
| 9. |  | |  |
| 10. |  | |  |
| 11. |  | |  |
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| **5.** | I, the undersigned, hereby certify that the particulars given in the declaration are correct and that the declaration includes all the undertakings connected with the declaring undertaking which form a “Single Undertaking” | | | |
|  | | | |  |
| Position, name, surname | | | | signature |

[[1]](https://euc-word-edit.officeapps.live.com/we/wordeditorframe.aspx?ui=en-US&rs=lt-LT&wopisrc=https%3A%2F%2Fletic.sharepoint.com%2Fsites%2FKKJprojektodokumentai%2F_vti_bin%2Fwopi.ashx%2Ffiles%2F3b2034302e4d44b1a375a164c55d6bda&wdenableroaming=1&mscc=1&hid=FAF224A1-50BB-8000-9856-3F55CD39CC8B.0&uih=sharepointcom&wdlcid=en-US&jsapi=1&jsapiver=v2&corrid=8de05346-48f4-2219-bd2a-3cccdd3378cf&usid=8de05346-48f4-2219-bd2a-3cccdd3378cf&newsession=1&sftc=1&uihit=docaspx&muv=1&cac=1&sams=1&mtf=1&sfp=1&sdp=1&hch=1&hwfh=1&dchat=1&sc=%7B%22pmo%22%3A%22https%3A%2F%2Fletic.sharepoint.com%22%2C%22pmshare%22%3Atrue%7D&ctp=LeastProtected&rct=Normal&wdorigin=ItemsView&wdhostclicktime=1714715546500&instantedit=1&wopicomplete=1&wdredirectionreason=Unified_SingleFlush#_ftnref1) Judgment of the Court of Justice of 10 January 2006 in Case C-222/04, paragraphs 112-113.