
*Changes to legislation: There are currently no known outstanding effects for the
Commission Regulation (EU) No 1249/2010. (See end of Document for details)*

ANNEX

‘ANNEX ANNUAL STATEMENT ON WITHDRAWN AND RECOVERED AMOUNTS
X AND PENDING RECOVERIES AND IRRECOVERABLE AMOUNTS UNDER
ARTICLE 46(2)1. Withdrawals for the year 20... deducted from statements of
expenditure for regions eligible: This table (withdrawals) is completed relating to
expenditure already declared to the Commission and which has been withdrawn
from the programme following detection of the irregularity. If table 1 is completed,
tables 2, 3 and 4 of this Annex will not need to be completed. This amount is the
total amount of expenditure already declared to the Commission which was affected
by irregularities and which has been withdrawn. This amount is the EFF part of
expenditure already declared to the Commission which was affected by irregularities
and which has been withdrawn. This amount is the part of the amount in column
(b) which has been reported as irregular under the reporting procedures laid down
in Article 55 of Regulation (EC) No 498/2007. This amount is part of the amount
in column (d) which has been reported as irregular under the reporting procedures
laid down in Article 55 of Regulation (EC) No 498/2007. Withdrawals Under the
convergence objective abcdefg Priority axis Total amount in EUR of expenditure
paid by beneficiaries withdrawn Corresponding public contribution withdrawn in
EUR Corresponding EFF contribution withdrawn in EUR Total amount in EUR of
expenditure withdrawn relating to irregularities reported under Article 55(1) of
Regulation (EC) No 498/2007 Amount in EUR of corresponding public contribution
withdrawn relating to irregularities reported under Article 55(1) of Regulation
(EC) No 498/2007 Amount in EUR of corresponding EFF contribution withdrawn
relating to irregularities reported under Article 55(1) of Regulation (EC) No
498/2007 12345 Total Under the non-Convergence objective abcdefg Priority axis Total
amount in EUR of expenditure paid by beneficiaries withdrawn Corresponding
public contribution withdrawn in EUR Corresponding EFF contribution withdrawn in
EUR Total amount in EUR of expenditure withdrawn relating to irregularities reported
under Article 55(1) of Regulation (EC) No 498/2007 Amount in EUR of corresponding
public contribution withdrawn relating to irregularities reported under Article 55(1)
of Regulation (EC) No 498/2007 Amount in EUR of corresponding EFF contribution
withdrawn relating to irregularities reported under Article 55(1) of Regulation (EC)
No 498/2007 12345 Total 2. Recoveries for the year 20... deducted from statements
of expenditure for regions eligible: This table (recoveries) is completed relating to
expenditure which was left for the time being in the programme pending outcome
of recovery proceedings and which has been deducted following recovery. If table
2 is completed, tables 1, 3 and 4 of this Annex will not need to be completed. This
is the total amount of expenditure already declared to the Commission which was
affected by irregularities and in respect of which the corresponding public contribution
has been recovered. This is the amount of public contribution effectively recovered
from the beneficiary. This amount is the corresponding EFF part of expenditure
already declared to the Commission which was affected by irregularities and which
has been recovered. This amount relates to the part of the amount in column (i)
which has been reported as irregular under the reporting procedures laid down in
Article 55 of Regulation (EC) No 498/2007. This amount is the part of the amount
in column (j) which has been reported as irregular under the reporting procedures
laid down in Article 55 of Regulation (EC) No 498/2007. This amount is part of
the amount in column (k) which has been reported as irregular under the reporting
procedures laid down in Article 55 of Regulation (EC) No 498/2007. Recoveries Under
the convergence objective hijklmn Priority axis Total amount in EUR of expenditure
paid by beneficiaries Public contribution recovered in EUR Corresponding EFF
contribution recovered in EUR Total amount in EUR of expenditure recovered

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relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
Amount in EUR of public contribution recovered relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
Amount in EUR of corresponding EFF expenditure recovered relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
12345TotalUnder the non-Convergence objective
hijklmnPriority axisTotal amount in EUR of expenditure paid by beneficiaries
Public contribution recovered in EUR
Corresponding EFF contribution recovered in EUR
Total amount in EUR of expenditure recovered relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
Amount in EUR of public contribution recovered relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
Amount in EUR of corresponding EFF expenditure recovered relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
12345Total3.Pending recoveries as at 31.12.20... This is the amount of expenditure paid by the beneficiary corresponding to the public contribution in column (d).
This is the public contribution subject to recovery proceedings at the level of the beneficiary.
This is the EFF contribution subject to recovery proceedings at the level of the beneficiary.
This amount relates to the part of the amount in column (c) which has been reported as irregular under the reporting procedures laid down in Article 55 of Regulation (EC) No 498/2007.
This amount relates to the part of the amount in column (d) which has been reported as irregular under the reporting procedures laid down in Article 55 of Regulation (EC) No 498/2007.
This amount relates to the part of the amount in column (e) which has been reported as irregular under the reporting procedures laid down in Article 55 of Regulation (EC) No 498/2007.
Convergence
abcdefghPriority axisYear of launch of recovery proceedings
Total amount in EUR of eligible expenditure paid by beneficiaries
Public contribution to be recovered in EUR
Corresponding EFF contribution to be recovered in EUR
Total amount in EUR of expenditure relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
Amount in EUR of public contribution to be recovered relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
Amount in EUR of corresponding EFF expenditure to be recovered relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
120072008...220072008...320072008TotalNon-Convergence
abcdefghPriority axisYear of launch of recovery proceedings
Total amount in EUR of eligible expenditure paid by beneficiaries
Public contribution to be recovered in EUR
Corresponding EFF contribution to be recovered in EUR
Total amount in EUR of expenditure relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
Amount in EUR of public contribution to be recovered relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
Amount in EUR of corresponding EFF expenditure to be recovered relating to irregularities reported under Article 55(1) of Regulation (EC) No 498/2007
120072008...220072008...320072008Total4.Irrecoverable amounts as at 31.12.20...
This is the reference number attributed to the irregularity or other identification referred to in Article 40(4) of Regulation (EC) No 498/2007.
This amount is the amount of expenditure paid by the beneficiary corresponding to the public contribution in column (f).
This is the amount of public contribution paid for which it was established that recovery could not be carried out or for which recovery is not expected to take place.
This is the EFF contribution paid for which it was established that recovery could not be carried out or for which recovery is not expected to take place.
Convergence
abcdefghijklNumber of operationPriority axisIrregularity identification number if applicable
Year of launch of recovery proceedings
Total expenditure in EUR paid by beneficiaries declared as irrecoverable
Public contribution declared as irrecoverable in EUR
Corresponding EFF contribution declared as irrecoverable in EUR
Date of last payment of public contribution to beneficiary
Date

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of establishment of irrecoverabilityReason for irrecoverabilityRecovery measures
taken including date of recovery orderIndicate whether the Community share should
be borne by the budget of the European Union (Y/N)X20..Y20..Z20..TotalNon-
ConvergenceabcdefghijklNumber of operationPriority axisIrregularity identification
number if applicableYear of launch of recovery proceedingsTotal expenditure in
EUR paid by beneficiaries declared as irrecoverablePublic contribution declared as
irrecoverable in EURCorresponding EFF contribution declared as irrecoverable in
EURDate of last payment of public contribution to beneficiaryDate of establishment
of irrecoverabilityReason for irrecoverabilityRecovery measures taken including date
of recovery orderIndicate whether the Community share should be borne by the budget
of the European Union (Y/N)X20..Y20..Z20..Total

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