

## CORRIGENDA

**Corrigendum to Commission Implementing Regulation (EU) 2015/2222 of 1 December 2015 amending Implementing Regulation (EU) No 908/2014 as regards declarations of expenditure, conformity clearance and the content of the annual accounts**

*(Official Journal of the European Union L 316 of 2 December 2015)*

On page 5, the Annex is replaced as follows:

‘ANNEX

“ANNEX II

**Model table referred to in Article 29(f)**

The information referred to in Article 29(f) shall be provided per paying agency by using the following table:

New cases <sup>(1)</sup>	Old cases <sup>(2)</sup>		
x	x	Paying Agency	A
x	x	Fund	B
x	x	Case (Old/New)	AA
x		Financial year of expenditure of origin	V1 <sup>(3)</sup>
x		Budget codes of expenditure of origin	V2 <sup>(4)</sup>
x	x	Financial year n	C
x	x	Currency unit	D
x	x	Case identification number	E
x	x	OLAF identification if applicable <sup>(5)</sup>	F
	x	Case in debtors' ledger	G
x	x	Beneficiary identification	H
x	x	Programme closed (only for EAFRD)	I
x		Date of approval of control report or similar document as referred to in Article 54(1) of Regulation (EU) No 1306/2013	W
	x	Financial year of primary finding of irregularity	J
x		Date of recovery request	X
x	x	Subject to judicial proceedings	K
	x	Original amount to be recovered	L

New cases <sup>(1)</sup>	Old cases <sup>(2)</sup>		
x		Original amount to be recovered (principal)	L1
x		Original amount to be recovered (interest)	L2
x		Principal amount for which recovery was ongoing at end of financial year n-1	Y1
x		Interest for which recovery was ongoing at end of financial year n-1	Y2
	x	Total corrected amount (entire recovery period)	M
	x	Total recovered amount (entire recovery period)	N
	x	Amount declared irrecoverable	O
x		Amount (principal) declared irrecoverable	O1
x		Amount (interest) declared irrecoverable	O2
x	x	Financial year of establishment of the irrecoverability	P
x	x	Reason for irrecoverability	Q
	x	Corrected amount (in financial year n)	R
x		Corrected amount (principal) (in financial year n)	R1
x		Corrected amount (interest) (in financial year n)	R2
x		Interest (in financial year n)	Z
	x	Recovered amounts (in financial year n)	S
x		Recovered amount (principal) (in financial year n)	S1
x		Recovered amount (interest) (in financial year n)	S2
x	x	Amount for which recovery is ongoing	T
x		Amount (principal) for which recovery is ongoing	T1
x		Interest for which recovery is ongoing	T2
x		Amount subject to the 50/50 rule as set out in Article 54(2) of Regulation (EU) No 1306/2013 at the end of financial year n	BB
x	x	Amount to be credited to EU budget	U

<sup>(1)</sup> This concerns the cases reported by using this model set out in this Annex starting with financial year 2015.

<sup>(2)</sup> This concerns the cases reported by using this model set out in this Annex until financial year 2014 included.

<sup>(3)</sup> Information to be provided starting financial year 2016.

<sup>(4)</sup> Information to be provided starting financial year 2016.

<sup>(5)</sup> This concerns the OLAF reference number(s) (IMS notification numbers).

“x” denotes that the column is applicable.”