ANNEX No. 5
SOCIAL SECURITY PAYMENTS AND STATUTORY CONTRIBUTIONS FORM
ARTICLE 50 OF LAW 789 OF 2002
(LEGAL ENTITIES)

[*This form must be completed by domestic legal entities and by foreign legal entities with domicile or branch in Colombia, which must prove this requirement with respect to personnel employed in Colombia.*]

[*When the legal entity is not exempt from payment into the system of parafiscal contributions, it must include the following text and adjust the form accordingly:*]

[*Include the name of the legal representative of the legal entity*], identified with [*Include the identification number*], in my capacity as Legal Representative of [*Include the corporate name of the legal entity*], identified with NIT [*Include the NIT*], under oath, I certify the payment of the contributions for health, occupational risks, pensions, and contributions to the Family Compensation Funds (Cajas de Compensación Familiar), to the Colombian Family Welfare Institute (ICBF), to the National Learning Service (SENA), and to the National Vocational Training Fund for the Construction Industry (Article 65 of Law 1819 of 2016 and Article 3 of Decree 1047 of 1983), paid by the company during the last six (6) months counted from the closing date of this selection procedure. The foregoing, in compliance with the provisions of Article 50 of Law 789 of 2002.

[*Include the name of the statutory auditor (revisor fiscal), as applicable*], identified with [*Include the identification number*], and with Professional Card No. [*Include professional card number*] of the Central Board of Accountants of Colombia (Junta Central de Contadores), in my capacity as Statutory Auditor of [*Include the corporate name of the legal entity*], identified with NIT [*Include the NIT*], duly registered with the Chamber of Commerce of _____, having examined, in accordance with the auditing standards generally accepted in Colombia, the financial statements of the company, under oath, I certify the payment of the contributions for health, occupational risks, pensions, and contributions to the Family Compensation Funds, to the Colombian Family Welfare Institute (ICBF), to the National Learning Service (SENA), and to the National Vocational Training Fund for the Construction Industry (Article 65 of Law 1819 of 2016 and Article 3 of Decree 1047 of 1983), paid by the company during the last six (6) months counted from the closing date of this selection procedure. The foregoing, in compliance with the provisions of Article 50 of Law 789 of 2002.

[*In the event that the company has not been incorporated for more than six (6) months, it must prove the payments as of the date of its incorporation, as indicated below:*]

[*Include the name of the legal representative of the legal entity*], identified with [Include the identification number], in my capacity as Legal Representative of [Include the corporate name of the legal entity], identified with NIT [Include the NIT], under oath, I certify the payment of the contributions for health, occupational risks, pensions, and contributions to the Family Compensation Funds, to the Colombian Family Welfare Institute (ICBF), to the National Learning Service (SENA), and to the National Vocational Training Fund for the Construction Industry (Article 65 of Law 1819 of 2016 and Article 3 of Decree 1047 of 1983), paid by the company as of [date of incorporation]. The foregoing, in compliance with the provisions of Article 50 of Law 789 of 2002.

[Include the name of the statutory auditor (revisor fiscal), as applicable], identified with [Include the identification number], and with Professional Card No. [Include professional card number] of the Central Board of Accountants of Colombia, in my capacity as Statutory Auditor of [Include the corporate name of the legal entity], identified with NIT [Include the NIT], duly registered with the Chamber of Commerce of _____, having examined, in accordance with the auditing standards generally accepted in Colombia, the financial statements of the company, under oath, I certify the payment of the contributions for health, occupational risks, pensions, and contributions to the Family Compensation Funds, to the Colombian Family Welfare Institute (ICBF), to the National Learning Service (SENA), and to the National Vocational Training Fund for the Construction Industry (Article 65 of Law 1819 of 2016 and Article 3 of Decree 1047 of 1983), paid by the company as of [date of incorporation]. The foregoing, in compliance with the provisions of Article 50 of Law 789 of 2002.

[In the event of presenting a payment agreement with any of the aforementioned entities, the amount and the term provided for the payment agreement must be specified, indicating compliance with this obligation, in which case a copy of the corresponding payment agreement and the payment receipt supporting the month prior to the closing of the contracting procedure must be attached.]

[When the legal entity is exempt from parafiscal contributions in accordance with Article 114-1 of the Tax Statute, as amended by Article 65 of Law 1819 of 2016, it must include the following text and adjust the form accordingly:]

In accordance with Article 65 of Law 1819 of 2016, under oath, I state that companies and legal entities and assimilated taxpayers that are declarants of income tax and complementary taxes are exempt from the payment of parafiscal contributions in favor of the National Learning Service (SENA), the Colombian Family Welfare Institute (ICBF), and the contributions to the Contributory Health Regime, with respect to workers who individually earn less than ten (10) current monthly statutory minimum wages.

[When the legal entity has had no personnel in its charge within the six (6) months prior to the submission of the proposal, it must state so as follows:]

[Include the name of the legal representative of the legal entity or the statutory auditor, as applicable], identified with [Include the identification number], in my capacity as [Indicate whether acting as Legal Representative or statutory auditor] of [Include the corporate name of the legal entity], identified with NIT [Include the NIT], under oath, I state that within the six (6) months prior to the date of signing the Contract I had no personnel in my charge and therefore I am not obligated to make the payment of statutory contributions and social security.

In witness whereof, it is signed in **_____, on the ____ day of the month of** 20____.

[*Name and signature of the legal representative of the legal entity or the statutory auditor, as applicable*]