

Determination under section 21

Tax on returns from pension assets

Year of income

To be sent to:

CVR/SE no.

Name

Skattestyrelsen
Nykøbingvej 76
Bygning 45
4990 Sakskøbing
Denmark

Interest is calculated under section 27(5) of PAL
Deadline 31 May the year after the income year
Auditor's statement enclosed

Telephone

Determination under section 21 of PAL, which is determined under section 4 of PAL (foreign institutions)

		Field	Whole Danish kroner (DKK)
Determination of annual tax base at custody account level, see section 4 of PAL	Tax base determined under section 4 of PAL	<u>138</u>	
	Reduction under sections 10(2) and (5) of PAL	<u>140</u>	-
	Tax base	<u>141</u>	
	Negative tax as at 31 December in the income year to be carried forward	<u>142</u>	
Determination of tax for the year at custody account level	Tax for the year before offsetting negative tax	<u>810</u>	
	Offset negative tax from previous years	<u>811</u>	-
	Tax for the year after offsetting negative tax	<u>893</u>	
	Paid on account	<u>891</u>	-
	Interest-bearing tax for the year	<u>892</u>	
	Interest under section 21 of PAL from 20 February until date of payment	<u>896</u>	
	Payable at custody account level	<u>899</u>	

Reg. no. and account no. for use in connection with possible refunds

Contact

Telephone

Date

On behalf of the Board of Executives (name and position)