

Name

To be sent to:

Skattestyrelsen
Nykøbingvej 76
Bygning 45
4990 Sakskøbing
Denmark

Interest is calculated under section 7 of
the Tax Collection Act
Deadline 31 May the year after the income year
Auditor's statement enclosed

Telephone

Determination under sections 23(1) and 23a of the Danish Pension Investment Return Tax Act (*Pensionsafkastbeskatningsloven (PAL)*) for schemes or tax liability terminated in the income year which are covered by section 4a of PAL

| | | <u>Field</u> | Whole kroner |
|---|---|--------------|--------------|
| Determination of annual tax base at custody account level, see section 4a of PAL | Tax base determined under section 4a of PAL | <u>111</u> | |
| | Reduction under section 10(2) and (5) of PAL | <u>112</u> | - |
| | Tax base | <u>113</u> | |
| Determination of the tax liability for the year at custody account level | Tax for the year before offsetting negative tax | <u>851</u> | |
| | Negative tax offset under sections 17 and 25(1) of PAL | <u>852</u> | - |
| | Tax for the year after offsetting negative tax | <u>890</u> | |
| | Paid currently during the income year, see sections 23 (1) and 23a(1) of PAL | <u>891</u> | - |
| | Difference | <u>892</u> | |
| | Interest calculated under sections 23 and 23a of PAL | <u>897</u> | |
| | Payable/disbursable | <u>898</u> | |
| Negative tax at the time of termination | Negative tax at the time of termination offset against the PBL tax, see section 11(2) of Danish Executive Order no. 1138 of 22 October 2014 | <u>503</u> | |
| | Negative tax at the time of termination disbursed under section 25(1) of PAL | <u>504</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)