

Name

To be sent to:

Interest is calculated under section 27(5) of PAL

Telephone

Skattestyrelsen
Nykøbingvej 76
Bygning 45
4990 Sakskøbing
Denmark

Determination under section 22 of the Danish Pension Investment Return Tax Act (*Pensionsafkastbeskatningsloven (PAL)*) in respect of pension schemes taken out with banks, credit institutions and capital pension funds which are effective at the end of the year of income

			Previously declared Whole kroner	Change Whole kroner	New determination Whole kroner
Pension savings accounts under sections 12, 12 A or 13 of PBL as well as pension accounts under section 42 of PBL, see section 1(1), paras (1) and (2) of PAL	Tax base prior to reduction under section 10(1) of PAL	101			
	Reduction under section 10(1) of PAL	102	-		
	Tax base	103			
	Negative tax as at 31 December in the income year to be carried forward	178			
Annuity savings accounts under sections 11 A, 15 A and 15 B of PBL, see section 11 A of PBL, cf. section 1(1), para (1) of PAL	Tax base prior to reduction under section 10(1) of PAL	201			
	Reduction under section 10(1) of PAL	202	-		
	Tax base	203			
	Negative tax as at 31 December in the income year to be carried forward	278			
Pension accounts under section 51 of PBL and similar tax- privileged personal pension accounts established before 2 June 1998, see section 1(1), para (3) of PAL	Tax base prior to reduction under section 10(1) of PAL	301			
	Reduction under section 10(1) of PAL	302	-		
	Tax base	303			
	Negative tax as at 31 December in the income year to be carried forward	378			
Index-linked accounts under section 15 of PBL, see section 1(1), para (1) of PAL	Tax base prior to reduction under section 10(1) of PAL	401			
	Reduction under section 10(1) of PAL	402	-		
	Tax base	403			
Determination of tax for the year	Tax for the year in respect of pension savings accounts under sections 12, 12 A or 13 of PBL as well as pension accounts under section 42 of PBL, see section 1(1), paras (1) and (2) of PAL	801			
	Tax for the year in respect of annuity savings accounts under sections 11 A, 15 A and 15 B of PBL, see section 11 A of PBL, cf. section 1(1), para (1) of PAL	811			
	Tax for the year in respect of pension accounts under section 51 of PBL and similar tax-privileged personal pension accounts established before 2 June 1998, see section 1(1), para (3) of PAL	821			
	Tax for the year in respect of index-linked accounts under section 15 of PBL, see section 1(1), para (1) of PAL	831			
	Tax for the year	890			
	Interest under section 22 of PAL from 8 January to 15 January	900			
	Final tax	901			

Determination of tax
for the year
Continued

Tax paid previously	<u>700</u>
Difference	<u>710</u>
Interest under section 27(5) of PAL	<u>720</u>
Payable/disbursable	<u>730</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)