

Determination under section 21

Tax on returns from pension assets

Year of income

Name

To be sent to:

CVR/SE no.

Telephone

Skattestyrelsen
Nykøbingvej 76
Bygning 45
4990 Sakskøbing
Denmark

Interest is calculated under section 27(5) of PAL

Correction to determination under section 21 of PAL, which is determined under section 4a of PAL (foreign institutions)

		Previously declared Whole kroner	Change Whole kroner	New determination Whole kroner
Determination of annual taxbase at custody account level, see section 4a of PAL	Tax base determined under section 4a of PAL	<u>139</u>		
	Reduction under section 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/disbursable at custody account level	<u>899</u>		
	Tax paid previously	<u>701</u>		
	Difference	<u>711</u>		
	Interest under section 27 of PAL	<u>721</u>		
	Payable/disbursable	<u>731</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)