|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Section 21 statement Pension investment return tax | | | Form 07.082 K Interest is calculated according to section 27(5) of PAL | | | | |
| Name:  Income year: | | | CVR no./SE no.: | | | | |
| Correction to determination according to 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 income year | | | | | | | |
|  |  | | | Field | Previously stated Whole kroner  amount | Change Whole kroner amount | New determination Whole kroner amount | |
| Pension savings accounts according to sections 12, 12A, 13 and 42 of PBL, see section 1(1) paras (1) and (2) of PAL, annuity savings accounts according to sections 11A, 15A and 15B of PBL, see section 11A of PBL, see section 1(1) para (1) of PAL, pension accounts according to section 51 of PBL and similar tax-privileged personal pension accounts established before 2 June 1998, see section 1(1), para (3) of PAL, and index-linked accounts according to section 15 of PBL,  see section 1(1) para (1) of PAL | | Tax base prior to reduction according to  section 10(1) of PAL | | 101 |  |  |  | |
| Reduction according to  section 10(1) of PAL | | 102 | - | - | - | |
| Tax base | | 103 |  |  |  | |
| Specification of the tax base for the year | | Deductions according to section 9 of PAL | | 281 |  |  |  | |
| Determination  of tax for the year | | Tax for the year | | 801 |  |  |  | |
| Interest according to section 22 of PAL from  8 January until 15 January | | 900 | - | - | - | |
|  | | Payable | | 901 |  |  |  | |
| Specification of negative tax balance for schemes held | | | Used for set-off against the tax for the income year, see section 17(1) of PAL  and section 20(1) and (3) of PAL | | 285 |  |  |  | |
| Negative tax incurred in the income year, see section 17  (1) of PAL | | 286 |  |  |  | |
|  | | | Relief from foreign tax incurred in the income year,  see section 20(1) of PAL | | 287 |  |  |  | |
|  | | | Negative tax and relief at the end of the income year to be carried forward, see section 17 (1) of PAL and section 20(3) of PAL | | 178 |  |  |  | |
| Correction fields | | | Tax paid previously | | 700 |  |  |  | |
|  | | | Difference | | 710 |  |  |  | |
|  | | | Interest according to section 27(5) of PAL | | 720 |  |  |  | |
|  | | | Payable/disbursable | | 730 |  |  |  | |

### Any repayment will be made to the bank’s NemKonto:

### Contact:

### Tel.:

(+  )

### Date:

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### On behalf of the Executive Board (name and position):