

Name

To be sent to:

Skattestyrelsen
Nykøbingvej 76
Bygning 45
4990 Sakskøbing
Denmark

Interest is calculated under section 27(5) of PAL
Deadline 22 January the year after the income year
Auditor's statement enclosed

Telephone

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

		<u>Field</u>	whole Danish kroner (DKK)
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	<u>101</u>	
	Reduction under section 10(1) of PAL	<u>102</u>	-
	Tax base	<u>103</u>	
	Negative tax as at 31 December in the income year to be carried forward	<u>178</u>	
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	<u>201</u>	
	Reduction under section 10(1) of PAL	<u>202</u>	-
	Tax base	<u>203</u>	
	Negative tax as at 31 December in the income year to be carried forward	<u>278</u>	
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	<u>301</u>	
	Reduction under section 10(1) of PAL	<u>302</u>	-
	Tax base	<u>303</u>	
	Negative tax as at 31 December in the income year to be carried forward	<u>378</u>	
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	<u>401</u>	
	Reduction under section 10(1) of PAL	<u>402</u>	-
	Tax base	<u>403</u>	
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	<u>801</u>	
	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	<u>811</u>	
	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	<u>821</u>	
	Tax for the year in respect of index-linked accounts under section 15 of PBL, see section 1(1), para (1) of PAL	<u>831</u>	
	Tax for the year	<u>890</u>	
	Interest under section 22 of PAL from 8 January until 15 January	<u>900</u>	
	Final tax	<u>901</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)