

Name

To be sent to:

Interest is calculated under section 27(5) of PAL  
Deadline 31 May the year after the income year  
Auditor's statement enclosed

Telephone

**Skattestyrelsen**  
**Nykøbingvej 76**  
**Bygning 45**  
**4990 Sakskøbing**  
**Denmark**

Determination under section 21 of PAL, which is determined under section 4a of PAL (foreign institutions)

		<u>Field</u>	whole Danish kroner (DKK)
<b>Determination of annual tax base at custody account level, see section 4a of PAL</b>	Tax base determined under section 4a of PAL	<b>139</b>	
	Reduction under sections 10(2) and (5) of PAL	<b>140</b>	-
	Tax base	<b>141</b>	
	Negative tax as at 31 December in the income year to be carried forward	<b>142</b>	
<b>Determination of tax for the year at custody account level</b>	Tax for the year before offsetting negative tax	<b>810</b>	
	Offset negative tax from previous years	<b>811</b>	-
	Tax for the year after offsetting negative tax	<b>893</b>	
	Paid on account	<b>891</b>	-
	Interest-bearing tax for the year	<b>892</b>	
	Interest under section 21 of PAL from 20 February until date of payment	<b>896</b>	
	Payable/disbursable at custody account level	<b>899</b>	

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)