

RT Tax Czech

Křestní jméno, Příjmení: KŘESTNÍ JMÉNO, PŘÍJMENÍ

Adresa trvalého pobytu: \_\_\_\_\_

Datum narození: 1911\_r / 11\_m / 11\_dADRESATel./Mobil: +420 99 999 999TRVALÉHO POBYTUE-mail: email@email.comFODSELSNUMMER (osobní identifikační číslo): 1 2 3 4 5 6 7 8 9 0 1

Máte přihlasovací údaje do Altinn-u?

Ano  Ne - Pokud „ano“, prosíme připojte ho k dokumentům.  
- Pokud „ne“, objednáme ho pro vás.

Chcete požádat o přídavek na dítě prostřednictvím naší společnosti?

Ano  Ne 

Pokud víte, podle jakého daňového systému jste byli zdaněný?

PAYE (25% fixní daň) Standardní daňový systém 

Pro jaký rok si chcete nárokovat vrácení dane s RT Tax:

2019, 2020

Please specify what was your first year of employment in Norway:

2019

Uveďte, jaký byl váš první rok zaměstnání v Norsku?

Ano  Ne 

Byli jste v Norsku nejméně 270 dnů za posledních 36 měsíců?

Ano  Ne 

Uveďte VŠECHNY příchody a odlety do / z Norska, s výjimkou krátkých dovolených:

Datum příchodu do Norska 2019\_r / 07\_m / 10\_dDatum odchodu z Norska: 2019\_r / 10\_m / 01\_dDatum příchodu do Norska 2020\_r / 08\_m / 01\_dDatum odchodu z Norska: 2020\_r / 12\_m / 03\_d

Pracovali jste jako námořník nebo na ropní plošině v Norsku?

Ano  Ne 

Stav:

Ženatý/Vydatá Svobodný/á Rozvedený/á Vdovec/Vdova 

Pokud jste ženatý/vydatá, uveďte křestní jméno a příjmení vašeho manžela/ky a datum jeho/její narození

KŘESTNÍ JMÉNO, PŘÍJMENÍ 1999\_r / 06\_m / 25\_d

V které krajině žije vaša rodina?

LATVIA

Pokud máte děti: jejich jména, příjmení a datумы narození

1. \_\_\_\_\_ 3. \_\_\_\_\_

2. \_\_\_\_\_ 4. \_\_\_\_\_

Podávali jste tohle daňové přiznání již dříve přes jinou společnost nebo svépomoci?

Ano  Ne 

Pokud ano, prosíme napište přes jakou společnost a kdy: \_\_\_\_\_

## Dalšie otázky na určenie Vašej výšky vratnej dane

Měli jste možnost vařit si na svém ubytování v Norsku?

Ano  Ne 

Pokud jste platili v Norsku nájem, kolik jste ročně utratili?

900 NOK

(suma vyšší jako 10 000 NOK bude muset být prokázána dokladmi)

Kolik jste zaplatili za elektřinu v Norsku?

10 NOK

Pokud máte děti do 12 let, kolik výdajů jste vynaložili na péči o dítě (škola, chůva, podpora dítěte)

(předložte faktury nebo jiné doklad o výdajích)

700 NOK

Tato část se vyplní, pouze pokud vaše cestovní náklady v Norsku na vaše pracoviště a zpět z práce, jakož i náklady na cestu do domovské země byly během daňového roku vyšší než 22 350 NOK.

Jaká je vzdálenost od místa bydliště v Norsku po místo výkonu práce (zpáteční cesta)?

30 KM

Vyplatil vám zaměstnavatel cestovní náklady na místo výkonu práce?

Ano  Ne 

Pokud jste za cestu na místo práce platili jízdné poplatky, uveďte celkovou částku výdajů během deklarovaného roku.

200 NOK

Jaká je vzdálenost od místa bydliště ve vaší domovské zemi po bydliště v Norsku?

Vzdálenost v kilometrech, zpáteční cesta:

2000 KM

Kolikrát jste během deklarovaného roku cestovali do své domovské země? (spáteční lety)

500

Tato část se vyplní, pouze pokud chcete deklarovat další výdaje a mít doklady prokazující tyto výdaje.

Pokud máte úvěr na nemovitost ve své domovské zemi, kolik úroků jste zaplatili bance?

9500 NOK

(bude se vyžadovat doklad z banky)

Měli jste nějaké další výdaje spojené s prací (oblečení, pracovní nářadí atd.)? Uveďte částku.

1900 NOK

## Údaje o zaměstnání

Registrační formulář - Vrácení daní z Norska

Kolik jste měli zaměstnavatelů? 2

Musíte uvést VŠECH ZAMĚSTNAVATELŮ. Pokud tak neučiníte, může to způsobit problémy s vrácením daně.

1. Firma: FIRMATel./Fax: +99 999 999 999Adresa: ADRESAE-mail: email@email.comZaměstnan/a od 2009\_r / 07\_m / 15\_d do 2009\_r / 10\_m / 01\_d

Poznámky klienta:

2. Firma: FIRMAAdresa: ADRESATel./Fax: +99 999 999 999E-mail: email@email.comZaměstnan/a od 2010\_r / 08\_m / 12\_d do 2010\_r / 12\_m / 03\_d

Poznámky RT Tax:

3. Firma: \_\_\_\_\_

Adresa: \_\_\_\_\_

Tel./Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_

Zaměstnan/a od: \_\_\_\_\_ r / \_\_\_\_\_ m / \_\_\_\_\_ d do \_\_\_\_\_ r / \_\_\_\_\_ m / \_\_\_\_\_ d

Dostali jste dávkou v nezaměstnanosti,

nemocenské nebo jiné dávky?

Ano  Ne 

Podepsáním tohoto formuláře prohlašuji, že všechny

informace uvedené v tomto formuláři jsou správné a úplné.

Podpis: X PODPISDatum: X DATUM



## Žádost o vrácení daně

VAŠE JMÉNO:  
(PROSÍME POUŽÍVEJTE TIŠTĚNÉ PÍSMO)

KŘESTNÍ JMÉNO, STŘEDNÍ JMÉNO A PŘÍJMENÍ

(KŘESTNÍ JMÉNO, STŘEDNÍ JMÉNO A PŘÍJMENÍ)

Korespondenční adresa:

ULICE, ČÍSLO DOMU, BYTU NEBO IZBY

(ULICE, ČÍSLO DOMU, BYTU NEBO IZBY)

OBEC

(OBEC)

PsČ, KRAJINA

(PSČ, KRAJINA)

## Údaje o vaší bance

### DŮLEŽITÉ:

- RT TAX ZA BANKOVNÍ PŘEVOD ZÚČTOVAT 15 EUR. RT TAX NENÍ ODPOVĚDNÝ ZA ŽÁDNÉ POPLATKY FINANCOVANÉ BANKOU KLIENTA.
- Před vyplněním této části zavolejte nebo navštivte svoji banku. Můžete také přiložit výpis z vaší banky, který obsahuje podrobnosti o účtu pro mezinárodní převod peněz v EUR na váš bankovní účet.
- Pokud bude banka muset převod zopakovat z důvodu nesprávných nebo neúplných informací, bude účtován další poplatek 50 EURO.
- Platba se uskuteční v eurech.

BANKOVNÍ ÚDAJE PŘÍJEMCE

ČÍSLO OSOBNÍHO ÚČTU (IBAN):

ČÍSLO OSOBNÍHO ÚČTU (IBAN)

JMÉNO MAJITELE ÚČTU:

JMÉNO MAJITELE ÚČTU

INFORMACE O BANCE:

NÁZOV BANKY

(NÁZOV BANKY)

SWIFT KÓD

(SWIFT KÓD)

ADRESA BANKY, MĚSTO A KRAJINA

(ADRESA BANKY, MĚSTO A KRAJINA)

Podepsáním tohoto formuláře prohlašuji, že všechny informace, které jsem uvedl v tomto formuláři jsou správné a úplné. Souhlasím se všemi podmínkami uvedenými v tomto formuláři.

Podpis:

X PODPIS

Datum:

20 / /



## Power of attorney

Jeg / I, ..... p. nr / D-Number .....

Permanent adresse / Permanent address: .....

..... gir med dette fullmakt til

følgende representant / hereby appoint the following representative as attorney in-fact:

A & Z Group, Inc. (company code 302522637)

Laisves Al. 67, Kaunas LT-44304, Lithuania

tel. +370-37-755211, e-mail: norway@rttax.com

til å opptre på mine vegne som min lovlige representant når det gjelder følgende saker / to act as the taxpayer legal representative for the following matters:

**Skattetype / Type of tax:** Inntektsskatt / Income

**Fullmakten omfatter følgende handlinger / Acts Authorized:**

Representanten gis fullmakt til å motta og gjennomgå konfidensiell skatteinformasjon, herunder, men ikke begrenset til: selvangivelser, skattelkninger og tilbakebetaling av skatt på mine vegne. Representanten kan utføre alle handlinger som jeg kan selv i skattesakene som er beskrevet ovenfor / The representative is authorized to receive and inspect confidential tax information, including but not limited to: tax returns, tax settlement notices and refunds on my behalf. The representative can perform any and all acts I can perform in respect to the tax matters described above.

**Jeg erklærer at / I declare that:**

- Jeg er fullt informert om alt innholdet i dette skjemaet og forstår fullt ut betydningen av å gi disse fullmaktene til representanten min / I am fully informed as to all the contents of this form and understand the full import of granting these powers to my representative.

- Jeg gir instruksjon om at tilbakebetaling av for mye innbetalt skatt skal innbetales til følgende bankkonto eller via sjekk til representanten min/ I agree my refund of overpaid taxes to be deposited into the following bank account or to my representative by cheque:

TT Express, UAB, Vilniaus g. 31, LT-01402 Vilnius, Lithuania

Bankkonto: 4334113806852, SWIFT: FANANOB1

Fana Sparebank, Ostre Nesttunvegen 1, 5221 Nesttun, Norway

- Denne fullmakten skal tre i kraft straks den er undertegnet og er gyldig i 2 år / This Power of Attorney shall become effective immediately on the date signed and is valid for two years.

- Denne fullmakten skal sendes til Sentralskattkontoret for utenlandssaker og/eller det lokale likningskontoret avhengig av hva som er riktig / This Power of Attorney shall be presented before the Central Office - Foreign Tax Affairs and / or the local tax office depending on the case could be.

- Denne fullmakten tilbakekaller alle andre fullmakter som måtte være gitt / This Power of Attorney revokes all prior Power of Attorney(s) filed.

Fullt navn / Full name:.....

E-post / E-mail:....., Tlf / Tel:.....

Dato / Date:.....

Undertegnet / Signed: X PODPIS



Statlig skatteoppkrever  
Tax Collection Office

## Kontoopplysninger / Bank Account Details

Navn Name		
Dnr./fnr.		Norsk identitetsnummer Norwegian personal identification number

IBAN nr. IBAN no.		Internasjonalt bankkonto nummer International Bank Account Number
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### Vedlegg 1 / Enclosure 1:

Kontoen må være din. Dette må bekreftes med f.eks kontoutskrift, nettbankutskrift etc. som viser ditt navn og kontonummeret.

The bank account must be yours. This must be confirmed i.e. by bank statement, print from web bank etc. showing your name and account number.

Valuta Currency		Hvilken valuta har din konto? In which currency is your account?
BIC/SWIFT		Bank identifikasjonskode Bank Identifier Code

Hvis banken ikke har en BIC/SWIFT eller en IBAN-adresse, skal bankkoden brukes.  
If your bank does not operate with a BIC or SWIFT, enter the bank-code.

Sted og dato Place and date	
Underskrift Signature	<b>X PODPIS</b>

### Vedlegg 2 / Enclosure 2:

Du må legge ved kopi av ID som viser ditt navn og din signatur, f.eks pass.  
Copy of ID showing your name and signature i.e passport must be enclosed.

For at din konto skal bli registrert må vi få begge vedlegg, og alle feltene over må være utfyllt.  
To register your bank account we must have both enclosures, and all boxes above must be filled in.

Sjekk skatten din – se [skatteetaten.no/ebruker](http://skatteetaten.no/ebruker)  
Check your taxes – go to [skatteetaten.no/online](http://skatteetaten.no/online)

**Skjema sendes / Return form to:**  
Skatteetaten /  
The Norwegian Tax Administration

**Postadresse / Postal address:**  
Postboks 9200 Grønland  
0134 Oslo  
Norge / Norway

**Telefon / Telephone:**  
(+47) 51 86 89 00  
**E-post / E-mail:**  
[tco@skatteetaten.no](mailto:tco@skatteetaten.no)



Statlig skatteoppkrever  
Tax Collection Office

## Kontoopplysninger / Bank Account Details

Navn Name		
Dnr./fnr.		Norsk identitetsnummer Norwegian personal identification number

IBAN nr. IBAN no.		Internasjonalt bankkonto nummer International Bank Account Number
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### Vedlegg 1 / Enclosure 1:

Kontoen må være din. Dette må bekreftes med f.eks kontoutskrift, nettbankutskrift etc. som viser ditt navn og kontonummeret.

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Valuta Currency		Hvilken valuta har din konto? In which currency is your account?
BIC/SWIFT		Bank identifikasjonskode Bank Identifier Code

Hvis banken ikke har en BIC/SWIFT eller en IBAN-adresse, skal bankkoden brukes.  
If your bank does not operate with a BIC or SWIFT, enter the bank-code.

Sted og dato Place and date	
Underskrift Signature	<b>X PODPIS</b>

### Vedlegg 2 / Enclosure 2:

Du må legge ved kopi av ID som viser ditt navn og din signatur, f.eks pass.  
Copy of ID showing your name and signature i.e passport must be enclosed.

For at din konto skal bli registrert må vi få begge vedlegg, og alle feltene over må være utfyllt.  
To register your bank account we must have both enclosures, and all boxes above must be filled in.

Sjekk skatten din – se [skatteetaten.no/ebruker](http://skatteetaten.no/ebruker)  
Check your taxes – go to [skatteetaten.no/online](http://skatteetaten.no/online)

**Skjema sendes / Return form to:**  
Skatteetaten /  
The Norwegian Tax Administration

**Postadresse / Postal address:**  
Postboks 9200 Grønland  
0134 Oslo  
Norge / Norway

**Telefon / Telephone:**  
(+47) 51 86 89 00  
**E-post / E-mail:**  
[tco@skatteetaten.no](mailto:tco@skatteetaten.no)



**Utmelding av kildeskatt på lønn for 2019**  
**Opting out of the PAYE scheme (Pay As You Earn) for foreign workers for 2019**

Fristen for innlevering er 30. april 2020 / The deadline for submission is the 30th of April 2020



Etternavn / Surname
Fornavn / First name
Mellomnavn / Middle name(s)
Fodselsnummer / D-nummer / Norwegian national identity number / D-number*

**Jeg melder meg med dette ut av kildeskatt på lønn-ordningen for inntektsåret 2019.** Jeg forstår at jeg skal levere skattemelding og betale skatt etter ordinære regler for inntektsåret 2019.

**I hereby select general taxation, not the PAYE scheme, for the income year 2019.** I understand that I have to submit a tax return and that I will be taxed under the general tax rules for the income year 2019.

Dato / Date	Signatur / Signature
	<b>X PODPIS</b>

Du kan levere dette skjemaet på skattekontoret eller sende det til adressen under, innen fristen 30. april 2020.  
 This form should be submitted in person or posted to the following address by the 30th of April 2020.

Skatteetaten  
 Postboks 9200 Grønland  
 0134 Oslo  
 NORWAY

\*Du må fylle ut fodselsnummeret / D-nummeret ditt. Dette nummeret finner du på det norske skattekortet ditt. Skattekortet finner du i Altinn. Arbeidsgiveren din har også skattekortet ditt.  
 \*You need to enter your Norwegian national identity number / D-number. This number is found on your Norwegian tax deduction card, which is available in Altinn. Your tax deduction card is also available for your employer.

Total transferred from the previous page

**4.3 Real properties**

Item no.	Address		
		+	
		+	
		+	
		+	
<b>Total real properties</b>		=	+

**Other capital (items 4.2, 4.4, 4.5 and 4.6)**

Item no.	Text		
		+	
		+	
		+	
		+	
<b>Total other capital</b>		=	+

**Total gross capital**

=

**Debt**

Item no.	Text		
		+	
		+	
		+	
		+	
<b>Total debt</b>		=	+

**Net capital**

=

**Comments**

I would like to point out to you that I have a tax representative A & Z Group, Inc and would like all of my correspondence to be sent to them at the address:

A & Z Group, Inc  
 Laisves Al. 67  
 Kaunas, LT-44304  
 Lithuania

**Bank account for payment in case tax refund should be due to you**

If you do not possess a Norwegian bank account, we request you to submit IBAN and BIC here for payment of eventual tax refund:

IBAN:  BIC:

IBAN is an abbreviation for International Bank Account Number and substitutes account numbers within the EU/EEA. IBAN should be filled in consecutively without space, dash, stop etc. BIC is an abbreviation for Bank Identifier Code. It consists of 8 or 11 characters.

Payment of eventual tax refund to this bank account requires you to be the account-holder.

State the number of enclosures with this tax return

**Signature**

I affirm that I have provided information to the best of my judgment, that the information is as complete as possible, and that, to the best of my knowledge, it contains no incorrect information. I am aware that providing incorrect or incomplete information can result in criminal liability.

Date	Signatur / Signature
	<b>X PODPIS</b>





### E Postal address abroad (enter an address only if you want to receive mail from the public sector to an address abroad)

C/O Address (name on the letter box)	
Address name	
Name of building	
Postbox	
Postcode	City/place name
Country	

### F What type of identification are you enclosing with the notification of a change of postal address?

#### I/we enclose a:

- Copy of passport
- Copy of driving licence
- Copy of other valid identification showing your date of birth, name, signature and a photograph

THE PERSON(S) SIGNING THE NOTIFICATION MUST ENCLOSE A COPY OF VALID IDENTIFICATION.

Note! If you enclose a copy of your bank card, you must cross out the account and control numbers.

### G Date and signature(s)

I/we confirm that the information in this form is correct.

Date	Signature(s)
	<b>X PODPIS</b>

\* For those under 18 years of age, the obligation to report the change of address and sign the form lies with the person or persons with parental responsibility. In the event of an agreement or judgment on shared housing pursuant to section 36 of the Children Act, both parents must sign. When a family is registered as resident and change their postal address jointly, one signature and a copy of identification for the person signing is sufficient.

### What is a property unit number? (formerly called dwelling number).

If the postal address you report is an address in Norway, and the address is a residential address, you must always state the property unit number for the address. All residential addresses in Norway have a property unit number (formerly called dwelling number), and all apartments should have an address label property unit number attached to the doorframe.

The address label should be visible on or by the door. The property unit number consists of one letter and four digits, and is stated on the address label that is stuck on or next to the door.



IF YOU DO NOT KNOW THE PROPERTY UNIT NUMBER FOR YOUR ADDRESS, you can read more about how to find it at <https://skatteetaten.no/unitnumber>. If you rent an apartment, you can contact the person your renting from, or you can contact the municipality where you live.



# Agreement

2021-02-15

Date: 2021-02-15  
Unitrust Finance, Inc (dba RT Tax), company code 70464217, address 1219 Ogden Ave, Suite #C, Downers Grove, IL 60515, USA represented by the person duly authorized under existing legislation (the "Service Provider"); and

(1) KŘESTNÍ JMÉNO, PŘÍJMENÍ, date of birth 1911-11-11 (the "Client").

(2) Hereinafter the Service Provider and the Client together are referred to as the "Parties" and each separately as the "Party".

#### RECITALS

- (A) The Service Provider provides tax refund and related services and the Client wishes to recover the personal income tax paid due to work abroad or on other grounds.
- (B) The Parties wish to agree on the terms and conditions of tax refund.

#### 1. Subject matter

1.1. In accordance with the terms and conditions established in this Agreement and the General Terms and Conditions of Services (hereinafter - T&C), the Service Provider shall provide to the Client tax refund and related services, i.e. shall draw up the documents necessary for the refund of the taxes paid by the Client in the United Kingdom, Ireland, the Netherlands, Germany, Norway, Austria, Denmark or other jurisdiction and shall present them to the corresponding tax authorities or other competent institutions (the "Services"), and the Client shall accept and remunerate for such Services in accordance of the terms and conditions of this Agreement.

1.2. By signing this Agreement the Client authorises the Service Provider to prepare, sign and file tax returns and to receive all correspondence, including tax refund cheques, from tax authorities. Service Provider will as necessary disclose that he is acting as the nominee of the Client and all the actions are made in the name and on behalf of the Client.

1.3. Taxes will be refunded to the Client by a bank transfer of the refunded amount to the bank account, prepaid debit card or by a bank cheque drawn in the name of the Client. If Tax Refund Cheque is received, the Cheque shall be collected and the tax refund amount shall be transferred to the Client by the Services Provider and (or) the third person engaged by the Service Provider for payment collection services in accordance with the T&C.

1.4. The final amount of the taxes to be refunded shall be established by a competent institution of the foreign country. The amounts calculated by the Service Provider are for information purposes only and do not entitle the Client to claim the preliminarily calculated amount.

#### 2. Terms of Provision of Services

2.1. The Service Provider hereby undertakes:

- 2.1.1. to provide the Client information on the documents that the Client needs to submit to the Service Provider for the purposes of filing for the tax refund;
- 2.1.2. to collect, complete and sign all the required forms, requests and other related documents on behalf of the Client;
- 2.1.3. to submit the required documents to the respective tax authorities or other competent institutions responsible for tax refunds;
- 2.1.4. to inform the Client about the process of the tax refund and other related matters at the Client's request;
- 2.1.5. to organise the collection of the Tax Refund Cheque and (or) to instruct the tax authority to transfer the tax refund amount to the Service Provider and (or) the third person engaged by the Service Provider for payment collection services in accordance with the T&C for subsequent transfer of tax refund amount to the Client (excluded the Service Fee indicated in Clause 3.1 and 3.2), or to instruct the tax authority to transfer the tax refund directly to the Client's prepaid debit card.

2.2. The Client hereby undertakes:

- 2.2.1. to provide to the Service Provider complete, true and accurate information and documents (originals and copies) required for the completion of the tax refund. The Client is entitled to provide the information either by filling in paper forms provided by Services Provider or by filling in the online information form available at the Service Provider's internet site;
- 2.2.2. to fill in and sign any forms and other documents required for the completion of the tax refund and perform other obligations established in the T&C, which constitute an inseparable part of this Agreement;
- 2.2.3. to fill in and sign any forms and other documents required for the issue of the Payoneer, Inc debit card and to accept the tax refund amount to the "Payoneer" debit card (excluded the Service Fee indicated in Clause 3.1 and 3.2) when so required;
- 2.2.4. to inform the Service Provider immediately and in all cases not later than within 5 (five) days, if the foreign tax or other authority transfers the refunded amount or a part thereof or sends the Tax Refund Cheque for the full refund amount or a part thereof directly to the Client;
- 2.2.5. to inform the Service provider immediately in the case during the validity term of this Agreement the Client concludes any agreement regarding the tax refund services in the United States of America with other service providers. In such case the Service provider is entitled unilaterally to terminate this Agreement.
- 2.2.6. to inform the Service Provider of the new employment or self-employment in a foreign country;
- 2.2.7. to inform the Service Provider of any changes in the Client's contact details or about any other changes that may have impact to the tax refund. The information can be updated on the internet site of the Service Provider or e-mailed;
- 2.2.8. to pay the Service Provider the Service Fee as set out in Section 3 hereof.

#### 3. The Services Fees

3.1. The fee for the Services (the "Service Fee") for refunding taxes for each tax year shall be:

- 3.1.1. United Kingdom: the service fee shall be 12% from the refunded amount with a fixed minimum of GBP 60;
- 3.1.2. The Netherlands: if the tax refund amount is between EUR 0-100, the service fee shall be 35 EUR; for 101 EUR and more, the service fee shall be 14% from the refunded amount with a fixed minimum of 69 EUR;
- 3.1.3. The Netherlands social security (Zorgtoeslag) refund: if the tax refund amount is between EUR 0-100, the service fee shall be 35 EUR; for 101 EUR and more, the service fee shall be 14% from the refunded amount with a fixed minimum of 69 EUR;
- 3.1.4. Germany: the service fee shall be 14% from the refunded amount with a fixed minimum of EUR 60;
- 3.1.5. Austria: the service fee shall be 14% from the refunded amount, with a fixed minimum of EUR 59;
- 3.1.6. Denmark: the service fee shall be 14% from the refunded amount, with a fixed minimum of 590 DKK; For the service that has been carried out for Denmark holiday allowance refund (Feriepenge) in Denmark, Service Provider is entitled to commission fee 14% from the refunded amount, with a fixed minimum of 79 EUR;
- 3.1.7. Norway: the service fee shall be 14% from the refunded amount, with a fixed minimum of NOK 690;
- 3.1.8. Ireland: the service fee shall be 12% from the refunded amount with a fixed minimum of 60 EUR;
- 3.1.9. Ireland tax refund (Universal Social Charge (USC)): the service fee shall be 12% from the refunded amount with a fixed minimum of 60 EUR;

3.2. The additional fees:

- 3.2.1. For the retrieval of the lost or missing documents shall be for P-45/P-60 (United Kingdom) - GBP 20, P-60 (Ireland) - EUR 20, RF-1015B (Norway) - NOK 150, "Jaaropgaa" form (the Netherlands) - EUR 20, Lohnsteuerbescheinigung (Germany) - EUR 20, Oplysningsseddel form (Denmark) - 150 DKK, Jahreslohnzettel or Lohnzettel (Austria) - EUR 20, Church fee refund (Germany) - EUR 20;
- 3.2.2. The fee for the receipt of international money transfer or check cashing, money remittance and other bank services shall be 15 EUR if the tax refund service was provided from The Netherlands, Germany, Austria, Ireland or Denmark holiday allowance, 25 GBP if the tax refund service was provided from the United Kingdom, 120 DKK if the tax refund service was provided from Denmark, 130 NOK if the tax refund service was provided from Norway;
- 3.2.3. If Client provided incorrect or not full bank account information and the bank transfer was rejected and the money were returned there will be an additional charge of 20 EUR to repeat the bank transfer. Service Provider is not responsible for the fees charged by the bank for the money return;
- 3.2.4. The Client shall accompany the fees and costs incurred by the Service Provider in the tax refund process that could not be foreseen at the moment of the execution of this Agreement as listed in the pricelist of the Service Provider and as indicated in the T&C.
- 3.3. The amount of the payable VAT (if applicable) shall be added to all amounts indicated in Sections 3.1-3.2 hereof. The fees established in Sections 3.1-3.2 may be changed by the Service Provider unilaterally and shall be applicable to any request of the Client to provide the Services submitted after the Client has received notice on the change of fees.
- 3.4. The Service Fee shall be deducted from the amount received after the tax refund prior to the transferring it to the Client's account or Client's Payoneer, Inc debit card will be charged. If, by some reasons, the Client receives the tax refund cheque to his home address, he/she must inform about it Service Provider and pay the Service Fee (s) according to this Agreement. If the Client does not pay the Service Fee (s) in 10 (ten) days after receiving the invoice, he/she shall be obligated to pay late charges 0.2 percent per month on the unpaid balance of the invoice.
- 3.5. If during the process of filing the documents the Service Provider becomes aware that the Client is not entitled to the tax refund (i.e. there is a tax debt), the Service Provider will calculate and provide the Client with the amount of the tax debt and the Service Fee payable to the Service Provider. In such case, the Service Provider continues the filing of documents only after the Client agrees to proceed and pays to the Service Provider the calculated Service Fee.

#### 4. Processing of personal data

- 4.1. Service provider, acting as a data controller, shall process Client's personal data for the purposes of: (i) proper performance of Service provider's obligations under this Agreement; (ii) necessary communications; (iii) protection of service provider's rights and interests (in case of a claim or a debt collection); (iv) statistical analysis. Legal basis for processing personal data is respectively, (i) necessity to perform this Agreement and mandatory statutory requirements related to tax refund; (ii) legitimate interest - to provide good customer service; (iii) legitimate interest and (iv) legitimate interest - to improve our business.
- 4.2. The Client acknowledges that the Service provider is located in the USA, thus personal data shall be transferred from Client's country of residence to USA. For clarity, as the Service provider is located in USA, the data transfers of the Client are necessary for the conclusion and performance of this Agreement. The Service provider guarantees that it has signed

agreements regarding safe and lawful processing of personal data with its EU partners and when necessary shall use legitimate safeguards and derogations where it is allowed by the applicable law.

- 4.3. The Client acknowledges that Service Provider shall engage third parties, data processors, for the purposes of proper performance of this Agreement. The list of currently used data processors can be found at <https://rttax.com/privacy-policy/> Privacy Policy.
  - 4.4. Depending on a situation, the Client, as a data subject, shall have all or some of following rights: the right at any time to request the Service provider an access to the processed personal data, request for rectification or erasure of them, request for data portability or restriction of the processing of personal data, a right to object to the processing of personal data, the right to lodge a complaint with a supervisory authority.
  - 4.5. The data related to the providing of tax refunding services is necessary. Therefore, if the Client does not submit the personal data specified in the online forms, performance of the Agreement shall become impossible.
  - 4.6. The data shall be stored during the term of the agreement and 10 years after the termination of the Agreement (subject to the limitation period).
  - 4.7. For a comprehensive information on how Service provider processes personal data, please refer to <https://rttax.com/privacy-policy/> Privacy Policy or can be provided in writing at your request.
- 5. Liability**
- 5.1. In the case the Client terminates the Agreement due to any reason other than failure by the Service Provider to perform its obligations after the filing for the tax refund and (or) in the case established in Art. 2.2.4 hereof, the Client shall cover all expenses of the Service Provider incurred due to the provision of Services until termination of the Agreement, but not less than 50 % of the Service Fee under this Agreement.
  - 5.2. The Service Provider shall not be liable for: the delays in refunding taxes if the delay is caused by the foreign tax or other competent institutions; the failure to refund taxes, for the tax liability or for any other negative consequences, which occurred due to false, inaccurate or incomplete information provided by the Client or due to Client's prior financial commitments to any foreign tax or other institutions; the negative consequences incurred by the Client due to the changes in the applicable laws, rules, regulations or procedures applicable for the tax refund; additional bank charges, if the bank needs to repeat the transfer because of the incorrect or not full information provided; and any fees charged by the Client's or intermediary bank.
- 6. Validity of the Agreement**
- 6.1. The Agreement shall come into force the moment the Service provider receives the Agreement signed by the Client and shall be valid until the proper and full performance of the obligations of the Parties set in the Agreement. The Agreement may be terminated by the mutual agreement of the Parties, except in the cases established by law.
- 7. Miscellaneous**
- 7.1. The T&C (<https://rttax.com/terms-and-conditions/>) constitutes an integral part of this Agreement. By signing this Agreement, the Client confirms and guarantees to the Service provider, that the Client has carefully read these terms and conditions before accepting them and signing this Agreement.
  - 7.2. This Agreement, all information, documents and correspondence related thereof shall be considered as strictly confidential, and shall not be disclosed to any third persons, except (i) as required by the applicable laws; (ii) the information became publicly available through no fault of or failure to act by the Party; and (iii) the disclosure of respective information is reasonably necessary for the fulfillment of the Party's obligations.
  - 7.3. Service Provider has the right to assign its rights and obligations provided for in the Agreement to any third persons without a prior written consent of the other Party.
  - 7.4. All additions, amendments and annexes to the Agreement shall be valid if they are executed in writing and signed by both Parties without prejudice to Sections 3.1-3.3 hereof. This Agreement will be governed by and construed under the laws of the State of Illinois, United States of America. The disputes arising between the Parties regarding this Agreement or during the performance of this Agreement are settled by way of negotiations. In case of failure to come to an agreement, the disputes shall be finally settled by the competent courts of the State of Illinois, United States of America. All notices and other communication under this Agreement shall be in writing and shall be handed in person or sent by regular mail, e-mail or fax.

Client X **PODPIS** \_\_\_\_\_ (signature)

# NORSKÉ DOKUMENTY (PŘÍKLADY)

## Formulář SKATTEMELDING

**Skattemelding**  
for formue- og inntektskatt - lønnskatt og pensjonster mv. 2019

**Foreløpig beregning av skatter og avgifter 2019**

Formue/katt til	Skatt	Sum skatt
Formue	0	0
Formue	0	0
Inntektskatt til	81 597	1 943
Skatt	91 997	1 943
Sum skatt	91 997	1 943
Formue/katt til	149 708	143
Sum skatt	149 708	143
Sum skatt	149 708	143
<b>Formue/katt til</b>	<b>249 416</b>	<b>21 387</b>
<b>Sum skatt</b>	<b>249 416</b>	<b>21 387</b>
<b>Formue/katt til</b>	<b>249 416</b>	<b>21 387</b>
<b>Sum skatt</b>	<b>249 416</b>	<b>21 387</b>

## Formulář ÅRSOPPGAVE

Landskapsenergi | San-Trøndelag  
Trondheimsvägen 6  
7200 KYRKSJÆTERDRA

**Årsoppgave Inntekt, fradrag, trekk 2015**

Lokalt: Vytutas  
Monsejeren  
SVORKMO

Organisasjon for opplysningsgiving / arbeidsgiver:  
P/V:  
Fødselsr:

Feriepenger grunnlag 79 588

Opplysninger om lønn, utgifter eller godtgjørelser	Årsbeløp	Trekkplikt	Tilleggsinfo
Beskrivelse			
Tidslønn	578	Ja	
Hjelpekjøp	1 276	Ja	
Feriepenger årets	9 550	Ja	

Opplysninger om fradrag	Beløp	Tilleggsinfo
Beskrivelse		
Opplysninger om trekk		
Beskrivelse		
Skatte-regulering	3 527	
Skattekutt eller utsett	-33 150	
Skattekutt etter prosent	-3 343	

## Formulář SKATTEOPPGJØR

**Skatteoppgjør for 2018**

**Grunnlag for skatt 2018**

Skatt	Skatt
Formue/katt til	159 390
Sum skatt	159 390
Formue/katt til	36 508
Sum skatt	36 508
Formue/katt til	195 898
Sum skatt	195 898
Formue/katt til	195 898
Sum skatt	195 898