



Name, Surname: NAME, SURNAME Address YOUR ADDRESS
 Date of birth: 1990 y/ 10 m/ 01 d (for correspondence): IN YOUR HOME
 Tel./Mob.: +37060060000 COUNTRY
 E-mail: email@email.com

Please mark the service or services you are interested in:

☒ **Tax declaration filing.** This service is required when the tax office does not issue an annual tax assessment (Årsopgørelse). Each year, the declaration for the previous year must be completed until 1st of July.

☐ **Declaration corrections.** We provide this service when corrections of the tax return are required to apply various tax benefits or when corrections are required due to incorrect information in the Danish Tax Office (income, paid taxes, period of employment).

☒ **Debt reduction/elimination.** We provide this service when client received debt letter from Danish Tax Office. We will review the declaration and apply available tax benefits or will correct the information (income, paid taxes, period of employment). Due to corrections in the declaration debt can be reduced or eliminated.

☐ **Holiday allowance refund.** Everyone who worked in Denmark earned holiday allowance. If you have stopped working and you did not use your holiday you can get your holiday allowance refunded to you. Refund can be issued for previous 3 years.

IMPORTANT: Please add all letters from Feriekonto or others holiday funds.

Would you like to apply for Child Benefits (Børnepenqe) through our company ?

Yes ☒ No ☐

Address which you provided to the Danish National Register (Folkeregisteret) when you left Denmark:

ADDRESS YOU PROVIDED WHEN YOU LEFT DENMARK

Please list ALL the arrivals and departures at/from Denmark, except short vacations:

Arrival: 2020 y/ 06 m/ 01 d Departure: 2020 y/ 08 m/ 31 d
 Arrival: ____ y/ ____ m/ ____ d Departure: ____ y/ ____ m/ ____ d
 Arrival: ____ y/ ____ m/ ____ d Departure: ____ y/ ____ m/ ____ d

Do you have an active bank account in Denmark?

Yes ☐ No ☐

Have you assigned your NemKonto?

Yes ☐ No ☐ I do not know what it is ☐

Do you have ID and password for NemID or TastSelv?

NemID ☐ TastSelv ☐ I don't have ☐

Employment Information

Registration Form - Denmark Tax Services

How many employers did you have? 1 ☐ 2 ☒ 3 ☐ 4 ☐ 5 ☐ more than 5 ☐

You must list ALL THE EMPLOYERS. Failure to do so may cause problems to get your TAX Refund.

If you had more than 3 employers, please provide employment information on a separate sheet.

1. **Company:** COMPANY NAME Tel./Fax: +45 011 011 011
Address: COMPANY ADDRESS E-mail: email@email.com

Distance from home to the workplace	9	km
-------------------------------------	---	----

Worked from: 2019_y / 06 m / 01 d till 2019_y / 08 m / 31 d

Client notes:

2. Company: COMPANY NAME

Address: COMPANY ADDRESS

Tel./Fax: +45 011 011 011

E-mail: email@email.com

Distance from home to the workplace km

Worked from: 2020y / 06 m / 01 d till 2020y / 08 m / 31 d

RT Tax notes:

3. Company:

Address: _____

Tel./Fax: _____

E-mail: _____

Distance from home to the workplace km

Worked from: y / m / d till y / m / d

By signing this form I declare that all the information,
supplied by me on this form is correct and complete.

Signature: **X SIGNATURE**

Date: X DATE



Request to add account to NEMKONTO

Please make a note that if you still have an active bank account in Denmark your refund might be transferred to that account. You should make sure that you have an access to that account or close it as soon as possible.

YOUR POSTAL ADDRESS: FIRST NAME, MIDDLE NAME, SURNAME
(PLEASE USE CAPITAL LETTERS) (NAME, MIDDLE NAME, SURNAME)
STREET, HOUSE NR., FLAT/ROOM NUMBER
(STREET, HOUSE NUMBER, FLAT OR ROOM NUMBER)
REGION, VILLAGE, TOWN OR CITY
(REGION, VILLAGE, TOWN OR CITY)
POST CODE AND COUNTRY
(POST CODE AND COUNTRY)

Your bank information:

IMPORTANT:

- THE BANK ACCOUNT NUMBER YOU WILL PROVIDE BELOW WILL BE ADDED TO NEMKONTO.
- NEMKONTO is the system which is used by various Danish Authorities to get your personal bank account information in order to transfer you tax repayments, holiday allowance refunds, child benefits, unemployment and other benefits, which belong to you.
- If you have Danish bank account it is automatically assigned to NEMKONTO. You can add or change your bank account at NEMKONTO any time. It takes up to 16 weeks to add a new account.

BENEFICIARY BANK DETAILS

THE PERSONAL BANK ACCOUNT NO: THE PERSONAL BANK ACCOUNT NUMBER
ACCOUNT CURRENCY: ACCOUNT CURRENCY
ACCOUNT HOLDER'S FULL NAME: ACCOUNT HOLDER'S FULL NAME
BANK NAME: FULL BANK NAME; BRANCH NAME

By signing this form I declare that all the information supplied by me on this form is correct and complete.
I agree with all the terms and conditions pointed out on this form.

Signature: X SIGNATURE

Date: 20 11 / 11 / 11

POWER OF ATTORNEY

I, the undersigned NAME, SURNAME CPR nr. 1 0 0 0 0 0 0 0 0 residing at YOUR ADDRESS IN YOUR HOME COUNTRY (hereinafter referred to as the "Principal"), hereby grant a power of attorney to the company, Unidata, Inc. its officers and / or employees with its registered address at Ozeskienes 15, Kaunas LT-44254, Lithuania, (hereinafter referred to as the "Agent"), to sign, verify and file all the principal's individual holiday allowance (Feriepenge). On the basis of this power of attorney Unidata, Inc. its officers and/or employees are given the authority:

1. To act as an agent in dealing with the Principal's individual Denmark holiday allowance (Feriepenge) applications for the years 2020 - 2021.
2. To use own postal address on the Principal's holiday allowance (Feriepenge). To receive all correspondence from the Denmark Holiday allowance (Feriepenge) Authorities.

The undersigned does hereby appoint Unidata, Inc officers and / or employees as his/her attorney to receive, endorse, and collect cheques payable to the order of the undersigned. All rights, powers and authority of Unidata, Inc its officers and / or employees to exercise the prerogatives granted herein shall commence and be in full force and effect and remain in full force and effect for a period of twenty four months of the date of its signing.

Date: 2011 - 11 - 11

Signature of the Principal: X SIGNATURE

Samtykkeerklæring/ Declaration of consent

Blanket om samtykke til at Skattestyrelsen retter henvendelse til en partsrepræsentant/
Declaration of consent for the Danish Tax Agency to contact an agent representing a party

Undertegnede:/I:

Navn/Name

CPR-/CVR-nr./
Civil reg. no./Central business reg. no.

Adresse/Address

giver hermed Skattestyrelsen tilladelse til, at alle henvendelser fra Skattestyrelsen til mig også sendes til:/
hereby authorise the Danish Tax Agency to send all communication from the Danish Tax Agency to both me and to:

Repræsentantens navn/Name of representative

Unidata, Inc.

Adresse/Address

Unidata, Inc.
Ozeskienes g. 15, Kaunas LT-44254, Lithuania

som er min repræsentant i forhold til Skattestyrelsen. Denne tilladelse gælder, indtil Skattestyrelsen
har modtaget underretning om, at tilladelsen er tilbagekaldt./
*who represents me in relation to the Danish Tax Agency. This authorisation is in effect until the
Danish Tax Agency have been notified of its revocation.*

Dato/Date

Underskrift/Signature

X SIGNATURE

FerieKonto will transfer the money to your Danish NemKonto. If you wish to have the money transferred to another account you have to send us a perfect copy of your passport/drivers licence attached to this form.

Danish bank account	
Reg.	
Bankaccount number	

Bank in Europe

Foreign bankaccount information	
IBAN-number	
SWIFT/BIC-code	

Bank in other countries

Fedwire/Routing number/BSB code	
Account number	

Signature

I solemnly declare that the information I have provided is correct.

Date _____ Signature **X SIGNATURE**

Feriekonto submits information to unemployment funds and local authorities, so that they can check whether you have received public benefits and holiday allowance at the same time, which is against the law.

The form must be filled in and sent to Feriekonto, Kongens Vænge 8, DK-3400 Hillerød

Guidelines on page 3

Supplementary information to the tax assessment notice for 2018
Ergänzende Angaben zum Steuerbescheid 2018
Dodatkowe informacje do zeznania podatkowego za 2018
Supplerende oplysninger til årsopgørelsen for 2018

Name and address
Name und Adresse
Imię, nazwisko, adres
Navn og adresse

Civil reg. no.
Personenkennnummer
PESEL
Personnummer

Telefonnummer 72 22 28 92 Mail via skat.dk/kontakt
TastSelv Internet skat.dk/tastselv

Assessed deductions/Steuerfreibeträge/Odlczenie podatkowe/Ligningsmæssige fradrag	Box Rubrika Rubrik	Amounts in DKK Beträge in DKK Kwota w duńskich koronach Beløb i kroner	Felt nr.
---	--------------------	--	----------

Deduction for transport between home and work
Kilometerpauschale für Fahrten zwischen Wohnort und Arbeitsplatz
Odlczenie kosztów dojazdów do pracy
Befordringsfradrag

51

417

Travel expenses (deduction for food and accomodation), cannot exceed DKK 27,400
Kosten für Unterkunft und Verpflegung, maximal 27.400 kr.
Koszty zakwaterowania i wyżywienia, maksymalnie 27.400 kr.

Rejseudgifter (fradrag for kost og logi på rejser, højst 27.400 kr.)

53

429

If you are liable to pay tax to Denmark for a shorter period than one year:

Do you wish to have your income in Denmark converted into income for the full year and combined with your personal allowance?

If "Yes", mark with an X.

☐

Falls Sie nicht das ganze Jahr in Dänemark gearbeitet haben und den persönlichen Steuerfreibetrag beantragen möchten, Setzen Sie eine Markierung X.

☐

Jeśli pracowali Państwo w Danii w okresie krótszym niż rok, należy zaznaczyć X, jeżeli chcieliby Państwo uzyskać kwotę wolną od podatku.

☐

Ved skattepligt til Danmark i en kortere periode end ét år:

Ønsker du personfradrag kombineret med helårsmregning af din delårsindkomst?

Hvis ja, sæt X

☐

69

722:9

Please fill in the periods of employment:

Bitte hier die Beschäftigungszeiträume eintragen:

O okresach zatrudnienia w Danii poinformuj w tym miejscu:

Oplys om arbejdsperioder i Danmark her:

Date Datum Data Dato	Signature Unterschrift Podpis Underskrift	Contact phone number Telefonnummer für evtl. Rückfragen Numer telefonu, pod którym można kierować ewentualne pytania Telefonnummer hvortil evt. henvendelse kan rettes
-------------------------------	--	---

X SIGNATURE

You are responsible for ensuring that the information declared is accurate and complete.
Es ist Ihre Verantwortung, dass die Informationen in der Steuererklärung vollständig und korrekt sind.
To jest twój obowiązek i zapewnienie, że podane informacje są kompletne i prawidłowe.
Det er dit ansvar, at de selvangivne oplysninger er fyldestgørende og korrekte.

2018/07

Supplementary information to the tax assessment notice for 2019
Ergänzende Angaben zum Steuerbescheid 2019
Dodatkowe informacje do zeznania podatkowego za 2019
Supplerende oplysninger til årsopgørelsen for 2019

Name and address
Name und Adresse
Imię, nazwisko, adres
Navn og adresse

Civil reg. no.
Personenkennnummer
PESEL
Personnummer

Telefonnummer 72 22 28 92 Mail via skat.dk/kontakt
TastSelv Internet skat.dk/tastselv

Assessed deductions/Steuerfreibeträge/Odlczenie podatkowe/Ligningsmæssige fradrag	Box Rubrika Rubrik	Amounts in DKK Beträge in DKK Kwota w duńskich koronach Beløb i kroner	Felt nr.
---	--------------------	--	----------

Deduction for transport between home and work

Kilometerpauschale für Fahrten zwischen Wohnort und Arbeitsplatz
Odlczenie kosztów dojazdów do pracy

Befordringsfradrag

51

417

Travel expenses (deduction for food and accomodation), cannot exceed DKK 28,000

Kosten für Unterkunft und Verpflegung, maximal 28.000 kr.

Koszty zakwaterowania i wyżywienia, maksymalnie 28.000 kr.

Rejseudgifter (fradrag for kost og logi på rejser, højst 28.000 kr.)

53

429

If you are liable to pay tax to Denmark for a shorter period than one year:

Do you wish to have your income in Denmark converted into income for the full year and combined with your personal allowance?

If "Yes", mark with an X.

☐

Falls Sie nicht das ganze Jahr in Dänemark gearbeitet haben und den persönlichen Steuerfreibetrag beantragen möchten, Setzen Sie eine Markierung X.

☐

Jeśli pracowali Państwo w Danii w okresie krótszym niż rok, należy zaznaczyć X, jeżeli chcieliby Państwo uzyskać kwotę wolną od podatku.

☐

Ved skattepligt til Danmark i en kortere periode end ét år:

Ønsker du personfradrag kombineret med helårsmregning af din delårsindkomst?

Hvis ja, sæt X

☐

69

722:9

Please fill in the periods of employment:

Bitte hier die Beschäftigungszeiträume eintragen:

O okresach zatrudnienia w Danii poinformuj w tym miejscu:

Oplys om arbejdsperioder i Danmark her:

Date Datum Data Dato	Signature Unterschrift Podpis Underskrift	Contact phone number Telefonnummer für evtl. Rückfragen Numer telefonu, pod którym można kierować ewentualne pytania Telefonnummer hvortil evt. henvendelse kan rettes
-------------------------------	--	---

X SIGNATURE

You are responsible for ensuring that the information declared is accurate and complete.
Es ist Ihre Verantwortung, dass die Informationen in der Steuererklärung vollständig und korrekt sind.
To jest twój obowiązek i zapewnienie, że podane informacje są kompletne i prawidłowe.
Det er dit ansvar, at de oplysningsne er fyldestgørende og korrekte.

2019/06

Supplementary information to the tax assessment notice for 2020
Ergänzende Angaben zum Steuerbescheid 2020
Dodatkowe informacje do zeznania podatkowego za 2020
Supplerende oplysninger til årsopgørelsen for 2020

2020

Name and address
Name und Adresse
Imię, nazwisko, adres
Navn og adresse

Civil reg. no.
Personenkennnummer
PESEL
Personnummer

Telefonnummer 72 22 27 95 Mail via skat.dk/kontakt
TastSelv Internet skat.dk/tastselv

Assessed deductions/Steuerfreibeträge/Odlczenie podatkowe/Ligningsmæssige fradrag	Box Rubryka Rubrik	Amounts in DKK Beträge in DKK Kwota w duńskich koronach Beløb i kroner	Felt nr.
---	--------------------	--	----------

Deduction for transport between home and work
Kilometerpauschale für Fahrten zwischen Wohnort und Arbeitsplatz
Odlczenie kosztów dojazdów do pracy

Befordringsfradrag	51		417
--------------------	----	--	-----

Travel expenses (deduction for food and accomodation), cannot exceed DKK 28,600
Kosten für Unterkunft und Verpflegung, maximal 28.600 kr.
Koszty zakwaterowania i wyżywienia, maksymalnie 28.600 kr.
Rejseudgifter (fradrag for kost og logi på rejser, højst 28.600 kr.)

	53		429
--	----	--	-----

If you are liable to pay tax to Denmark for a shorter period than one year:
Do you wish to have your income in Denmark converted into income for the full year and combined with your personal allowance?
If "Yes", mark with an X.

Falls Sie nicht das ganze Jahr in Dänemark gearbeitet haben und den persönlichen Steuerfreibetrag beantragen möchten, Setzen Sie eine Markierung X.

Jeśli pracowali Państwo w Danii w okresie krótszym niż rok, należy zaznaczyć X, jeżeli chcieliby Państwo uzyskać kwotę wolną od podatku.

Ved skattepligt til Danmark i en kortere periode end ét år:

Ønsker du personfradrag kombineret med helårsomregning af din delårsindkomst?
Hvis ja, sæt X

Please fill in the periods of employment:

Bitte hier die Beschäftigungszeiträume eintragen:
O okresach zatrudnienia w Danii poinformuj w tym miejscu:

Oplys om arbejdsperioder i Danmark her:

Date Datum Data Dato Signature Unterschrift Podpis Underskrift Contact phone number Telefonnummer für evtl. Rückfragen Numer telefonu, pod którym można kierować ewentualne pytania Telefonnummer hvortil evt. henvendelse kan rettes

X SIGNATURE

You are responsible for ensuring that the information declared is accurate and complete.
Es ist Ihre Verantwortung, dass die Informationen in der Steuererklärung vollständig und korrekt sind.
To jest twój obowiązek i zapewnienie, że podane informacje są kompletne i prawidłowe.
Det er dit ansvar, at de oplysningerne er fyldestgørende og korrekte.

Supplementary information to the tax assessment notice for 2021
Ergänzende Angaben zum Steuerbescheid 2021
Dodatkowe informacje do zeznania podatkowego za 2021
Supplerende oplysninger til årsopgørelsen for 2021

2021

Name and address
Name und Adresse
Imię, nazwisko, adres
Navn og adresse

Civil reg. no.
Personenkennnummer
PESEL
Personnummer

Telefonnummer 72 22 27 95 Mail via skat.dk/kontakt
TastSelv Internet skat.dk/tastselv

Assessed deductions/Steuerfreibeträge/Odlczenie podatkowe/Ligningsmæssige fradrag	Box Rubryka Rubrik	Amounts in DKK Beträge in DKK Kwota w duńskich koronach Beløb i kroner	Felt nr.
---	--------------------	--	----------

Deduction for transport between home and work
Kilometerpauschale für Fahrten zwischen Wohnort und Arbeitsplatz
Odlczenie kosztów dojazdów do pracy

Befordringsfradrag	51		417
--------------------	----	--	-----

Travel expenses (deduction for food and accomodation), cannot exceed DKK 29,300
Kosten für Unterkunft und Verpflegung, maximal 29.300 kr.
Koszty zakwaterowania i wyżywienia, maksymalnie 29.300 kr.
Rejseudgifter (fradrag for kost og logi på rejser, højst 29.300 kr.)

	53		429
--	----	--	-----

If you are liable to pay tax to Denmark for a shorter period than one year:
Do you wish to have your income in Denmark converted into income for the full year and combined with your personal allowance?
If "Yes", mark with an X.

Falls Sie nicht das ganze Jahr in Dänemark gearbeitet haben und den persönlichen Steuerfreibetrag beantragen möchten, Setzen Sie eine Markierung X.

Jeśli pracowali Państwo w Danii w okresie krótszym niż rok, należy zaznaczyć X, jeżeli chcieliby Państwo uzyskać kwotę wolną od podatku.

Ved skattepligt til Danmark i en kortere periode end ét år:

Ønsker du personfradrag kombineret med helårsomregning af din delårsindkomst?
Hvis ja, sæt X

Please fill in the periods of employment:

Bitte hier die Beschäftigungszeiträume eintragen:
O okresach zatrudnienia w Danii poinformuj w tym miejscu:

Oplys om arbejdsperioder i Danmark her:

Date Datum Data Dato Signature Unterschrift Podpis Underskrift Contact phone number Telefonnummer für evtl. Rückfragen Numer telefonu, pod którym można kierować ewentualne pytania Telefonnummer hvortil evt. henvendelse kan rettes

X SIGNATURE

You are responsible for ensuring that the information declared is accurate and complete.
Es ist Ihre Verantwortung, dass die Informationen in der Steuererklärung vollständig und korrekt sind.
To jest twój obowiązek i zapewnienie, że podane informacje są kompletne i prawidłowe.
Det er dit ansvar, at de oplysningerne er fyldestgørende og korrekte.

Information to the Danish Tax Agency about residence etc. when leaving Denmark

The address you are leaving		CPR no. (civil reg. no.)
Name		
Date of departure	Spouse's date of departure	E-mail
Spouse		
Address in the country you are moving to		
Remember to inform your municipality that you are moving and to give them your contact address, if any.		
The reason why you are leaving Denmark <input type="checkbox"/> Emigration <input type="checkbox"/> Education <input type="checkbox"/> Au pair <input type="checkbox"/> Short working assignment <input type="checkbox"/> Period		
Do you still own/rent a residence in Denmark while you are staying abroad? (house, apartment or room) - or has your residence been put up for sale? If so, please enclose/attach sales agreement If you have sold or abandoned your residence, state the date: <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes		
If you have kept the residence, please state if you have temporarily rented it out to others while you are abroad? <input type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, please state from which date and for how long a period (documentation, lease or similar must be enclosed/attached)</i>		
Do you own real property, business enterprises, investment units or shares in Denmark? <input type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, state the address of the property, business CVR no. (central business reg. no.) or name of investment units or shares</i>		
Do you still have income from Denmark, for example state education grants (SU), unemployment benefits from an unemployment fund, leave benefits, pensions, early retirement benefits or other benefits? <input type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, which type?</i>		
Have there been any extraordinary contributions to company pension schemes within the last 5 or 10 years? <input type="checkbox"/> No <input type="checkbox"/> Yes		
Did you exercise share options/receive options to purchase shares, for example as part of your employment? <input type="checkbox"/> No <input type="checkbox"/> Yes <i>If yes, enclose/attach documentation</i>		
Have you been stationed by a Danish public authority? <i>If yes, enclose/attach documentation</i> <input type="checkbox"/> No <input type="checkbox"/> Yes		Are you employed by the EU, UN, NATO or a similar organisation? <i>If yes, enclose/attach documentation</i> <input type="checkbox"/> No <input type="checkbox"/> Yes
Has your spouse, if any, been stationed by a Danish public authority? <input type="checkbox"/> No <input type="checkbox"/> Yes		Is your spouse, if any, employed by the EU, UN, NATO or a similar organisation? <input type="checkbox"/> No <input type="checkbox"/> Yes
Do you think that your full tax liability to Denmark ended when you left Denmark? <input type="checkbox"/> No <input type="checkbox"/> Yes		
If you still have income from Denmark (if you ticked "Yes" in the box above), do you agree that you are still liable to pay tax on this income in Denmark after you left Denmark (that you are subject to limited tax liability)? <input type="checkbox"/> No <input type="checkbox"/> Yes		
Your contact phone number	Date	Signature of the person leaving <i>(if you submit the form via E-tax (TastSelv), no signature is necessary)</i>

X SIGNATURE

Please submit the form either by attaching it in an e-mail via E-tax (TastSelv) or sending it by post to:
Skattestyrelsen, Nykøbingvej 76, Bygning 45, 4990 Sakskøbing, Denmark

Kaunas, 20 11 y / 11 m / 11 d

Agreement on Provision of Services No. _____

The Parties to the Agreement, UAB "Rinkos Tinklas", Ozeskienes g. 15, Kaunas, entity code 135927776, VAT code LT100002806519, represented by Director Žydrūnas Janušauskas on the basis of the Articles of Association (hereinafter referred to as the Contractor), and

NAME, SURNAME

, (hereinafter referred to as the Client), have concluded the below agreement (hereinafter referred to as the Agreement or this Agreement):

Article 1. Subject-Matter of the Agreement

- Under this Agreement the Contractor shall provide the services in connection with completing and submitting income tax return(s) or other documents, administration and advisory services to the Client for the purpose of receiving tax overpayment or social benefits from foreign state authorities.
- The Client shall provide all documents required for the provision of the service and make payments for the services provided.

Article 2. Conclusion and Validity of the Agreement

- This Agreement shall come into effect upon signing and shall remain valid until all undertakings herein have been fulfilled.
- This Agreement may be amended or supplemented only by a written agreement between the parties to the Agreement.
- If any of the provisions herein is null and void or declared invalid, this fact shall not invalidate the entire Agreement.

Article 3. Undertakings of the Parties

- The Client shall:
 - provide the Contractor with all documents and accurate, correct information required for the provision of services;
 - notify the Contractor, without delay (not later than within 2 working days), of any changes to the information provided as well as inform of any changes in the personal data, residence address, telephone number, email address, account and bank details without delay;
 - pay the Contractor a fee for the services provided within 7 (seven) business days from the date of receipt of the invoice and send the Contractor a proof of the payment by e-mail;
 - comply with the confidentiality undertaking as set forth in this Agreement.
- The Client represents and agrees that:
 - The Contractor is not obliged to provide and will not provide any services until the Customer has fully paid for the services in advance or fails to provide the Contractor with a copy of the proof of the payment;
 - the Contractor shall not be responsible for the responses and decisions provided by foreign authorities;
 - the Contractor shall not be responsible for or capable of controlling the time limits for providing responses and queries by foreign authorities.
- The Contractor shall:
 - comply with the undertakings assumed in the manner that the performance thereof would be in the best interests of the Client;
 - at the Client's request, submit the requested information on the performance of this Agreement to the Client not later than within 10 days;
 - accept the documents, information and any amendments thereto provided by the Client and process them;
 - should the Contractor fail to provide the services under subparagraphs b), c), e), f), h) and i) of paragraph 3 of Article 4 of this Agreement, at the Client's request, the Contractor shall refund the commission fee within 10 calendar days.

Article 4. Terms and Conditions for the Provision of Services

- For the performance of this Agreement, the Client shall issue a Power of Attorney in the prescribed form to enable the Contractor to carry out actions in connection with the service to be provided. The Contractor shall be liable against the Client for using the Power of Attorney solely in the interests of the Client and exclusively for achieving the goal set forth in this Agreement.
- The Contractor shall not be liable against the Client for the duration of the procedure in connection with the service to be provided. The duration of the procedure in connection with the service to be provided depends on the duration of the actions undertaken by a competent authority of a foreign state. The time limit for the service to be provided as declared by the Contractor shall be a tentative one which reoccurs in practice and which may not match a specific time limit for this Agreement to be performed.
- The Contractor's fee shall include:
 - EUR 69 (VAT included) in cases where a service in connection with submitting a Tax Return to the tax authority of the Denmark has been provided;
 - EUR 79 (VAT included) in cases where a service in connection with submitting a corrected Tax Return to the tax authority of the Denmark has been provided;
 - EUR 29 (VAT included) with NemID or EUR 49 (VAT included) without NemID in cases where a service in connection with submitting the documents for holiday allowance refund to the authority of the Denmark has been provided;
 - EUR 29 (VAT included) with NemID or EUR 49 (VAT included) without NemID in cases where a service in connection with bank account activation as Nemkonto to the authority of the Denmark has been provided;
 - EUR 29 (VAT included) in cases where a service in connection with deregister from the national register or new address update to the Danish National Register (Folkeregisteret) has been provided;
 - EUR 90 (VAT included) in cases where a service in connection with having the child benefit awarded in the Denmark has been provided;
- The Agreement comes into force only when the Agreement is signed by both parties and when the Client fully pays the Contractor for the services provided in advance.
- In the event that the Denmark authorities refuse to grant the child allowance not because of the fault of the Contractor, the Contractor reimburses half of the service fee paid by the Client to the Contractor.

Article 5. Payment of Fees and Penalties

- If the Client terminates or refuses to perform this Agreement unilaterally due to reasons other than a material breach of the Agreement

committed by the Contractor, the Client shall pay a penalty fee of EUR 55 (VAT included) to the Contractor. In such a case, the Client shall also cover other expenses of the Contractor, i.e. any damage that had been caused before the notice on the termination of the Agreement was received, and compensate for other losses incurred by the Contractor.

2. If the Contractor terminates or refuses to perform this Agreement unilaterally as a result of a contractual breach committed by the Client, the Client shall pay a compensation which equals ½ of the total fees, but not less than EUR 55 (VAT included), to the Contractor. In such a case, the Client shall also cover other expenses of the Contractor, i.e. any damage that had been caused before the notice on the termination of the Agreement was received, and compensate for other losses incurred by the Contractor.

Article 6. Liability

1. The Client shall be liable against the Contractor for the documents provided being authentic and the information being accurate.
2. The Client shall be liable against the Contractor for due (timely) notification of any changes to the information provided to the Contractor as well as any amendments to the personal data, residence address, telephone number, email address, account and bank details of the Client.
3. The Client shall also be liable against the Contractor for any other violations of this Agreement.
4. The Contractor's liability shall only arise if it is at fault.
5. The Contractor shall not be responsible for the value of the amount paid by a foreign state authority (agency). The Contractor shall not be bound to claim a respective foreign state authority (agency) to make an additional payment or/and initiate a dispute in connection with such payment and/or the value thereof.
6. The Contractor shall not be liable against the Client for the value of any benefit or the final duration of the service to the provided.
7. The Contractor shall not be liable against the Client for the payment of any benefit or the final result of the service if the Client had not been entitled to the benefit or provided the Client had failed to comply with the provisions of paragraph 1 of Article 3 herein or had complied with it in an appropriate manner.
8. If the Client is in breach of paragraph 2(c) of Article 3 herein, they shall pay a fine equal to EUR 54 (VAT included) to the Contractor.

Article 7. Unilateral Termination of the Agreement

1. The Contractor shall have the right to terminate this Agreement unilaterally out-of-court as a result of a material breach of the Agreement committed by the Client, i.e. if the Client is in breach of any subparagraph of paragraph 1 of Article 3 herein.
2. The Client shall have the right to terminate this Agreement unilaterally out-of-court if the Contractor is in breach of any subparagraph of paragraph 3 of Article 3 herein and if the Contractor has not yet submitted the Client's return for having the income tax refunded to a competent authority (agency) of a foreign state.
3. The Contractor shall have the right to terminate this Agreement unilaterally out of court if it had made a written application to a competent authority of a foreign state and three months thereafter the competent authority of a foreign state had not provided any information in connection with the completion of the procedure for having the benefit paid and had not paid the benefit owed to the Client.
4. Having terminated this Agreement, the Contractor shall not be bound to return master copies of documents to the Client; however, it must provide copies of the documents if they had been kept.

Article 8. Confidentiality Undertaking

1. This Agreement, the existence and contents thereof as well as any other written, verbal or other type of information and documents, whether directly or indirectly related to the Agreement, shall be confidential; and the Parties shall not disclose them to any other parties and shall abstain from using them in their business or sharing them with other parties, except for the cases where such information has been received from public sources or has been otherwise known to the public, where disclosure of such information is necessary in order to fulfil the undertakings herein or where the disclosure of such information is mandatory under the applicable legislation. The party in breach of the confidentiality undertaking shall pay a compensation equal to EUR 180 (VAT included) to the other party for the disclosure of information and compensate for the Contractor's losses not later than within 5 working days from when the breach was established.

Article 9. Applicable Law and Dispute Resolution

1. The law of the Republic of Lithuania shall apply to this Agreement.
2. Every dispute, disagreement or claim arising out of this Agreement or in connection therewith shall be resolved at Kaunas Chamber of Kaunas District Court or Kaunas Regional Court in line with the regulations for jurisdiction by nature applicable in the Republic of Lithuania.

Article 10. Circumstances of Force majeure

A party shall be excused from the financial liability in connection with any delay or failure to perform the undertakings herein, whether in full or in part, provided it resulted from an extraordinary event which could not have been prevented (force majeure). For instance, decisions of state or government bodies or municipalities, political unrest, declared or undeclared strikes, wars or other armed conflicts, fire, floods, other natural disasters and other extraordinary events which had an impact on the business of the party and emerged after the Agreement was signed and which could not have been foreseen or reasonably avoided or controlled by the party.

Article 11. Protection of personal data

1. The Contractor (data controller) when implementing the requirements of the legislation for a legitimate purpose: (i) the proper performance of the services under the Agreement (entering into, executing the agreement), (ii) necessary communication with the Client (iii) the protection of the rights and interests of itself and of the third parties, (iv) statistical analysis, shall process Client's personal data (obtained from the Client or other persons, including but not limited to, from foreign competent authorities, employers of the Client), which are necessary for the proper performance of the Agreement. Legal basis for processing of personal data of the Client is respectively: (i) processing of personal data is necessary for performance of the agreement or a legal obligation on the Contractor to obtain overpayment or benefits, the granting of allowance, fulfillment of tax obligations; (ii) a legitimate interest - to provide Client with appropriate services; (iii) legitimate interest - to protect the rights and interests of the Contractor and the third parties; (iv) a legitimate interest - to improve the Services.
2. Depending on a situation, the Client shall have the right at any time to request the Contractor to grant the Client an access to the personal data being processed and, on the basis established by legal acts, to request for rectification or erasure of them or restriction of the processing

of personal data. The Client shall have the right, in cases provided by law, to object to the processing of personal data, the right to lodge a complaint with a supervisory authority, as well as the right to request for data portability.

3. The data being processed are limited to what are necessary in relation to the providing of the Services, therefore, if the Client fails to submit the personal data and documents specified in this Agreement or individually requested by the Contractor, performance of the Agreement shall become impossible.
4. The Contractor shall have the right to engage data processors for the processing of personal data of the Client.
5. 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).
6. Comprehensive information to the Client on how Contractor processes his/her personal data is provided in the Contractor's Privacy policy, which is introduced to the Client at the time of signing this Agreement, and a copy thereof is provided with the Agreement.

Article 12. Other Provisions

1. All notices of the parties to the Agreement shall be executed in writing and sent via recorded delivery post or via a notary public or by fax (provided a proof of receipt has been received) or handed over upon a signed acknowledgement of receipt. The party that is in breach of the provisions of this paragraph shall bear the risk of all adverse consequences in connection with the breach.
2. Should any or a few of the provisions herein be amended, the Agreement shall remain in force.
3. This Agreement has been concluded in the English language in two counterparts, both of which are equally binding, one given to each party to the Agreement.

Article 13. Names, Addresses, Other Requisites and Signatures of the Parties

The Contractor

UAB "Rinkos Tinklas"

Ozeskienes g. 15,

Kaunas LT-44254, Lithuania

Tel. (8 37) 751176

info@rinkostinklas.lt

Entity Code: 135927776

VAT Code: LT 100002806519

Bank Luminor

Bank Code 21400

Account LT88 2140 0300 0210 2575

Director Žydrūnas Janušauskas



The Client

YOUR ADDRESS

Address

YOUR PERSONAL NO.

Personal Number

X SIGNATURE

(Name, surname and signature)

Datalen

BLUGARDEN

7270MND A/S

Vestertorshavn 17, 1
7100 Volda

Kolo

LØNUTPREGNING

STED 1

LØNPERIODE

P-VISNER

BILLAG NR.1

2014

LØNUTPREGNING.

CFR.NR.

SE-NR. 31

LØNNEN

LØNNFØRTE

01 ARBEIDSTIMER	74,00		
13 NOVERTID 6 X SATS 1	74,00	315,00	8.510,00
20 OVERTID 5 X SATS 2	31,00	0,00	809,85
40 OVERTID 6 X SATS 3	11,00	137,15	110,15
PENS. BIDRAG AM, G. GRUNDLAG	11.076,73		465,72
ATP-BIDRAG, LEN			47,40
AM-BIDRAG BEREGNINGSGRUNDLAG	8.914,38		751,00
BENUTTET SKATTEFØRADRAG	2.204		
A-SKAT 3/4 AF	1.595		

2.801,38

07 SKATTEFRI DØTTORERLEID

88 Aconto var. arb.tid

2.157,00

330,00

2.944,34

TIL BIDRAG

D.17.01.14

3.430,04

AM-PENSKONTO AF BEREGN. FØRERPERIENE 1.178,38 94,00

A-THERONT

BEREGNET

BEREGNET SKATTEFØRADRAG

A-SKAT AF BEREGN. PP 36% AF

1.084,38

236,00

840,00

303,00

SAKLET PENSJON AMP

1.395,47

46,00

NETTOFØRERPERIENE

FØR FØRERKONTO.

DU KAN ALTID SE DINE FØRERPERIENE PÅ

WWW.BOMBER.DK/FØRERPERIENE.

ARBEIDSTIDER	149,00	OPPT FØRER INNV AR	1,65	OVERTID 2 X SATS 2	165,83
AM-GRUNDLAG	19.741,19	NETTO FØRER INNV AR	1.447,12	OVERTID 4	2,00
AM-BIDRAG 1 ALT	1.379,00	OPPT FØRER STYR AR	9,18	OVERTID 5 X SATS 4	117,80
A-IMPORNT	18.162,19	PRIVATGÅRDSFØRERAD	92,05	OVERTID 5	11,00
ATP-BIDRAG 1 ALT	84,80	PRIVATGÅRDSAM LØNN	92,05	OVERTID 5 X SATS 5	804,45
ATP-BIDRAG 1 ALT	84,80	PENSJON AM SAKLET	2.705,19	OVERTID 6	2,00
A-SKAT 1 ALT	6.450,00	FØRERKONTO AM LØNN	30,00	OVERTID 6 X SATS 6	330,45
FØRER. GRUNDLAG	18.445,93	SKATTEFØR. OVERTID	1.450,00	LØNUTPREGNING, ANTAL	0,00
FØRER. OVERTID	2.305,12	MONNATFØRER 1	1.640,00	LØNUTPREGNING, BELØP	0,00
BEREGN. FØRERPERIENE	2.405,12	MONNATFØR. 1 X SATS 1	17.020,00	Tidert alt atpdrags	109,50
NETTO BERS.FØRER.	1.377,12	OVERTID 2	6,50		

Datalen fra Blugarden A/S
