



Registračný formulár

Vrátenie daní z Nórska

www.rttax.sk

POUŽÍVAJTE PÍSMENÁ ANGЛИCKEJ ABECEDY!

Prvé (krstné) meno: PRVÉ MENO Vaša adresa v VAŠA ADRESA
Priezvisko: PRIEZVISKO domovskej krajiny: V DOMOVSEJ
KRAJINE

Dátum narodenia: 1911 r / 11 m / 11 d Tel./Mob.: +99 999 999 999

E-mail adresa: email@email.com

FODELSNUMMER (osobné identifikačné číslo): 1 2 3 4 5 6 7 8 9 0 1

Máte prihlasovacie údaje do Altinn-u? ☒ Áno ☐ Nie
- Ak „áno“, prosím pripojte ho k dokumentom.
- Ak „nie“, objednáme ho pre Vás.

Chcete požiadať o prídavok na dieťa prostredníctvom našej spoločnosti? ☒ Áno ☐ Nie

Ak viete, podľa akého daňového systému ste boli zdanení?

PAYE (25% fixná daň) ☐ Standardný daňový systém ☐

Pre aký rok si chcete nárokovat' vrátenie dane s RT Tax? 2020, 2019

Uveďte, aký bol váš prvý rok zamestnania v Nórsku: _____

Boli ste v Nórsku najmenej 270 dní za posledných 36 mesiacov? ☒ Áno ☐ Nie

Prosím, uveďte VŠETKY príjmy a odchody do/z Nórska, okrem krátkych dovolení:

Dátum príchodu do Nórska: 2 0 19 r / 07 m / 10 d Dátum odchodu: 2 0 19 r / 10 m / 01 d

Dátum príchodu do Nórska: 2 0 20 r / 08 m / 01 d Dátum odchodu: 2 0 20 r / 12 m / 03 d

Pracovali ste ako námorník alebo na ropnej plošine v Nórsku? ☒ Áno ☐ Nie

Stav: Slobodný(-á) ☐ Ženatý (vydatá) ☒ Rozvedený(-á) ☐ Vdovec (vdova) ☐

Ak ste ženatý/vydatá, uveďte krstné meno a priezvisko Vášho manžela/ky a dátum jeho/jej narodenia:

PRVÉ MENO, PRIEZVISKO 1911 r / 11 m / 11 d

V ktorej krajine žije vaša rodina? BULGARIA

Ak máte deti, ich mená, priezviská a dátumy narodenia:

1. PRVÉ MENO, PRIEZVISKO 2018 08 25 3. _____

2. PRVÉ MENO, PRIEZVISKO 2020 10 15 4. _____

Požiadali ste už predtým o toto vrátenie daní u inej spoločnosti alebo sám? ☒ Áno ☐ Nie

Ak áno, uveďte kde a kedy: _____

Ďalšie otázky na určenie Vašej výšky vratnej dane

Mali ste možnosť variť si na svojom ubytovaní v Nórsku? ☒ Áno ☐ Nie

Ak ste platili v Nórsku nájom, koľko ste ročne utratili? 900 NOK
(suma vyššia ako 10 000 NOK bude musieť byť preukázaná dokladmi)

Koľko ste zaplatili za elektrinu v Nórsku? 10 NOK

Ak máte deti do 12 rokov, koľko výdavkov ste vynaložili na starostlivosť o dieťa (škôlka, opatrovateľka, podpora dieťaťa)? (predložte faktúry alebo iný doklad o výdavkoch) 700 NOK

Táto časť sa vyplní, iba ak vaše cestovné náklady v Nórsku na vaše pracovisko a späť z práce, ako aj náklady na cestu do vašej domovskej krajiny boli počas daňového roka vyššie ako 22 350 NOK.

Áká je vzdialenosť od miesta bydliska v Nórsku po miesto výkonu práce (spätočná cesta)? 30 KM

Vyplatil vám zamestnávateľ cestovné náklady na miesto výkonu práce? ☒ Áno ☐ Nie

Ak ste za cestu na miesto práce platili cestovné poplatky, uveďte celkovú sumu výdavkov počas deklarovaného roka 2000 NOK

Áká je vzdialenosť od miesta bydliska vo vašej domovskej krajine po miesto bydliska v Nórsku?

Vzdialenosť v kilometroch, spätočná cesta: 200 KM

Koľkokrát ste počas deklarovaného roku cestovali do svojej domovskej krajiny? (spätočné lety) 10

Táto časť sa vyplní, iba ak chcete deklarovať ďalšie výdavky a mať doklady preukazujúce tieto výdavky

Ak máte úver na nehnuteľnosť vo svojej domovskej krajine, koľko úrokov ste zaplatili banke?

(bude sa vyžadovať doklad z banky) 9500 NOK

Mali ste nejaké ďalšie výdavky spojené s prácou (oblečenie, pracovné náradie atď.)? Uveďte sumu

1900 NOK

Informácie o zamestnaní

Registračný formulár - Vrátenie daní z Nórska

Koľkých zamestnávateľov ste mali? 2

Musíte uviesť VŠETKÝCH ZAMESTNÁVATEĽOV.

Ak tak neurobite, môže to spôsobiť problémy so získaním vrátenia dane.

1. Spoločnosť: SPOLOČNOSŤ

Adresa: ADRESA

Tel./Fax: +99 999 999 999

E-mail: email@email.com

Pracovný pomer od: 2009 r / 07 m / 15 d do 2009 r / 10 m / 01 d

2. Spoločnosť: SPOLOČNOSŤ

Adresa: ADRESA

Tel./Fax: +99 999 999 999

E-mail: email@email.com

Pracovný pomer od: 2010 r / 08 m / 12 d do 2010 r / 12 m / 03 d

3. Spoločnosť: _____

Adresa: _____

Tel./Fax: _____

E-mail: _____

Pracovný pomer od: _____ r / _____ m / _____ d do _____ r / _____ m / _____ d

Podpísaním tohto formulára vyhlasujem, že všetky informácie, ktoré v tomto formulári uvádzam, sú správne a úplné.

Podpis: ☒ **PODPIS**
Dátum: ☒ **DATUM**



Formulár žiadosti o vrátenie daní

Poštovú adresu

(PROSÍM, PÍŠTE VEĽKÝMI PÍSMENAMI)

MENO, DRUHÉ MENO, PRIEZVISKO

(meno, druhé meno, priezvisko)

ULICA, ČÍSLO DOMU, ČÍSLO BYTU ALEBO MIESTNOSTI

(ulica, číslo domu, číslo bytu alebo miestnosti)

KRAJ, OBEC, MESTO

(kraj, obec, mesto)

PSČ A KRAJINA

(PSČ a krajina)

Vaše bankové informácie:

DÔLEŽITÉ:

- Suma daňového preplatku vám bude vrátená v EUR podľa aktuálneho denného konverzného kurzu banky, ktorú uviedol správca dane.
- RT Tax si účtuje 15 EUR za poukázanie či prevod peňazí a iné bankové služby.
- SPOLOČNOSŤ RT TAX NEZODPOVEDÁ ZA ŽIADNE POPLATKY, KTORÉ ÚČTUJE BANKA KLIENTA.
- Ak bude banka musieť zopakovať prevod z dôvodu nesprávnych alebo neúplných informácií, bude účtovaný dodatočný bankový poplatok vo výške 50 EUR.

BANKOVÉ ÚDAJE PRÍJEMCU

VAŠE EUR ČÍSLO ÚČTU (IBAN):

VAŠE EUR ČÍSLO ÚČTU (IBAN)

CELÉ MENO MAJITEĽA ÚČTU:

CELÉ MENO MAJITEĽA ÚČTU

INFORMÁCIE O BANKE:

CELÝ NÁZOV BANKY; NÁZOV POBOČKY

(CELÝ NÁZOV BANKY; NÁZOV POBOČKY)

BANKOVÝ SWIFT KÓD / Č. SMEROVANIA

(BANKOVÝ SWIFT KÓD / Č. SMEROVANIA)

ADRESA BANKY: MESTO A KRAJINA

(ADRESA BANKY: MESTO A KRAJINA)

Podpísaním tohto formulára vyhlasujem, že všetky informácie, ktoré v tomto formulári uvádzam, sú správne a úplné. Súhlasím so všetkými náležitosťami a podmienkami uvedenými v tomto formulári.

Podpis:

X PODPIS

Dátum:

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, skattelikninger 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: PHONE

Dato / Date:.....

Undertegnet / Signed: **X PODPIS**



Statlig skatteopprever
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	X PODPIS	

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/ebroker
Check your taxes – go to 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



Statlig skatteopprever
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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Valuta Currency		Hvilken valuta har din konto? In which currency is your account?
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If your bank does not operate with a BIC or SWIFT, enter the bank-code.

Sted og dato Place and date		
Underskrift Signature	X PODPIS	

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/ebroker
Check your taxes – go to 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



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)
Fødselsnummer / 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	Signature
	X PODPIS

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 fødselsnummeret / 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		
		+	
		+	
		+	
		+	
Total real properties		=	+

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

Item no.	Text		
		+	
		+	
		+	
		+	
Total other capital		=	+
Total gross capital		=	

Debt

Item no.	Text		
		+	
		+	
		+	
		+	
Total debt		=	+
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 Signature **X PODPIS**



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)
	X PODPIS

* 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.

EXAMPLE ROAD 14 A
H0301



Agreement

2021-02-20

Date: 2021-02-20

This Services Agreement (the "Agreement") is executed by and between:
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

PRVÉ MENO, PRIEZVISKO 1911-11-11 (the "Client").

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 (Feriepengen) 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, Oplysningseddell 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 also compensate 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 communication; (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)

NÓRSKE DOKUMENTY (PRÍKLADY)

Formulář ARSOPPGAVE

<div style="display: flex; justify-content: space-between; align-items: center;"> A service S </div>	
7230 Drivhus Mobil: 7010 9 E-postadresse: service@post.no Org.nr.: NO 9	
A: 111 F: 457 7263 HAMA Ryds	

TOTAL INCOME

Lønnsallp			
Nummer:	8	0000	
Ansat:	A+V-L A		
Adresse:	Fil	72, 7263 HAMA RYDS	
Lønnsallp:	1	0000	
Periode:	September	2020	
D-nummer:	6	000009	

Denne periode			
Lønnsart	Beskrivelse	Antal	Sats
2001 Timelønn (111-A)	September	127,3	190,00
6000 Skattebækk (950)	Grunnlag tabellrett (7100): 24 225. Trakkperiode: Måned		24 225,00
			- 5 744,00
Beløp til utbetaling. Kontonummer 4			18 481,00

Totalt		Beløp
Beskrivelse		
1001 Forsikruld på lønn		- 36 565,00
2001 Timelønn (111-A)		244 200,00
2019 Pensjonsrett utskattelses (111-A)		27 565,00
6000 Skattebækk (950)		- 62 889,00
Grunnlag skatt		224 200,00
Grunnlag sykkepenger		224 200,00
Grunnlag feriepenger		224 200,00
Gjennførte feriepenger		28 566,00

TOTAL INCOME TAX PAID

Poslední výplatní páska

A-melding oppsummering 2020 Dato: 13.03.2021 kl. 14:39

Identifikatorer

3445

N: **Finans**

H: **2**

2953 BEITORTOLLEN

Foretaksregistrering 28 539

TOTAL INCOME

Oppføringspliktig
985797013

Herkomstskatt Renter AS
Reguleringssat: 0%

2953 BEITORTOLLEN

Beskrivelse - Statstegn	Tilleggsinformasjon	Antall	Sats	Forkjøpelig	Avgjort/avgitt
Ordre					
Ordreavgang uten pålegg					
Tilskudd		151,49	25 004	Ja	Ja
Ordre			475	Ja	Ja
Ungjennsmatte tillegg kystet til skattebetalt					
Ordre					
Ordreavgang uten pålegg					
Forutskudd			-7 411		

TOTAL INCOME TAX PAID

“TAX RETURN”

[illegible]

Formulář SKATTEMELDING

[illegible]

Formulář SKATTEOPPGJØR

[illegible]