

Kedves ügyfél,

Köszönjük hogy az RT Tax-ot választotta a dániai adovisszatérítés elintézése érdekében!

Sosem volt könnyebb megpályázni az adóvisszatérítést!

Egyszerűen kövesse az alábbi lépéseket:

Nyomtassa ki az összes oldalt a fájlból.

Tölts ki az összes oldalt és

ÍRJA ALÁ a dokumentumokat az "X" jeleknél

Szerezze be az alábbi dokumentumokat:

- **Årsopgørelse** dokumentum, abban az esetben ha megvan (kiszámítás amit a SKAT, a dán Adóhatóság, küld ki adóév végén);
- **Oplysningsseddel** dokumentum, összegző dokumentum amiben szerepel az Ön éves jövedelme illetve a befizetett adó összege. Abban az esetben ha ez nincs meg, megfelel az utolsó payslip minden munkáltatótól (**Lønseddel**);
- **A dániai munkaszerződés**, abban az esetben ha megvan;
- **Útlevél vagy személyi igazolvány másolat.**

További dokumentumok abban az esetben ha szeretne növelni a visszatérítendő összeget:

Repülő vagy kompjegy hazájából Dániáig (hogyha van bármilyen repülő vagy kompjegy ezt beletudjuk számolni a visszatérítésbe).

Fontos: Abban az esetben ha nincs meg bármelyik dokumentum, nem probléma! Küldje el a dokumentumokat! Mi beszerezzük Önnel!

KÜLDJE EL AZ ÖSSZES DOKUMENTUMOT AZ RT Tax-hoz!

- Küldje el a dokumentumokat az RT Tax kirendeltséghez

RT Tax Magyarország
DBH Debrecen
H-4025 Debrecen, Arany János u. 55

Az Ön munkája kész! A többet mi intézzük!

Miután elküldte a dokumentumokat az RT Tax-hoz vagy a helyi képviselőkhöz, egy emailt fog kapni amelyben informáljuk önt a visszatérítendő összegről. (Abban az esetben ha nem kap ilyen e-mailt akkor lépj velünk kapcsolatba az info@rttax.hu e-mail címen vagy tel. +36 212 620 806)

Miután elemeztük a dokumentumokat az RT Tax elküldi őket a Dán Adóhatósághoz. (abban az esetben ha nincsenek meg a dokumentumok először ezeket szerezzük be).

Miután megkaptuk az adóvisszatérítést, az RT Tax értesíti önt egy e-mailben hogy átutaltuk az összeget az ön bankszámlájára.

Fontos! Egyes esetekben az Adóhatóság egyenesen önnel postázza ki a visszatérítésről szóló csekket vagy az ön külföldi bankszámlájára utalja a visszatérítést. Ebben az esetben önnel értesítenie kell minket email-ben vagy telefonon (info@rttax.hu vagy tel. +36 212 620 806) és önnel ki kell fizetnie a minket megillető jutaléket.

Az Adó visszaterítés IDŐTARTAMA:

Az adóvisszatérítés, Dániában az Adóév elején kezdődik ami január 1-én van.

A Visszatérítési idő általában 75-120 nap között van, a dokumentumok átvétele után a feldolgozó központunk által, Litvániában.

Megjegyzés: Bizonyos körülmények között az adóvisszatérítés több vagy kevesebb időt vehet igénybe. Ez függ a Dán Adóhatóságtól.

Jutalékaink:

Jutalékunk 14% a visszatérítendő összegből viszont nem kevesebb mint 590 Dán Korona.

Abban az esetben ha szeretné hogy mi szerezzük be a Oplysningsseddel dokumentumot, egy külön jutaléket számolunk fel 150 Dán Korona értékben.

Keresztnév, Családnév: _____

Születési dátum: ____ év/ ____ hónap/ ____ nap

Lakcím _____

(levelezési): _____

Tel./Mob.: _____

E-mail cím: _____

CPR szám (Személyi azonosító szám) **10 számjegy:**

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

Kérjük, jelölje meg azt a szolgáltatást vagy szolgáltatásokat, melyek Önt érdeklik:**Adóbevallás benyújtása.** Erre a szolgáltatásra akkor van szükség, ha nem kapja meg az adóhivataltól az évvösszesítőt. (Arsopgorelse). Az előző évre vonatkozó nyilatkozat minden évben július 1-jéig kell kitölteni.**Nyilatkozathelyesítések, adósságcsökkentés/-megszünte** Ezt a szolgáltatást korrekciók esetén nyújtjuk, amikor az adóbevallásban különböző adókedvezmények alkalmazása szükséges, vagy ha korrekcióra van szükség a Dán adóhivatalnál (jövedelem, fizetett adók, foglalkoztatási időszak). A nyilatkozat túlfizetési összegének korrekciói miatt az összeg magasabb lehet, az adósság csökkenthető vagy megszüntethető.**Üdülési juttatás visszatérítése (vakációs pénz)** Bárki aki Dániában dolgozott, igényelheti az üdülési juttatásokat. Ha abbahagyta a munkát, és nem használta fel a szabadságát, visszakaphatja a szabadságdíjat. A szabadság évét követő 1 éven belül lehetséges jelentkezni a kifizetésre. Fontos: Kérjük, adja hozzá a Feriekonto vagy más üdülési alapok összes levelét**Befagyaszolt szabadság után járó juttatás visszatérítése.** Ha Ön Dániában dolgozott 2019-09-01 és 2020-08-31 között és nem sikerült időben megigényelnie a szabadságot, a szabadság összegét befagyasztták és egy speciális alapba utalják át. Ha Ön már nem dolgozik Dániában, most vissza igényelheti ezt a pénzt, ahelyett, hogy megvárná, amíg eléri a nyugdíjkorhatárt Dániában.

Az a cím, amelyet Dánia elhagyásakor megadott a dán nemzeti nyilvántartásnak (Folkeregisteret): _____

Már bejelentette a Dániából történő távozását?

Igen Nem

Még mindig Dániában dolgozik?

Igen Nem

Kérjük sorolja fel az összes érkezési és távozási dátumot Dániából, kivéve a rövid időszakokat:

érkezés ____ év/ ____ hónap/ ____ nap távozás ____ év/ ____ hónap/ ____ nap

érkezés ____ év/ ____ hónap/ ____ nap távozás ____ év/ ____ hónap/ ____ nap

Rendelkezik aktív bankszámlaszámmal Dániában?

Igen Nem

Hozzárendelte a NemKonto-t?

Igen Nem Nem tudom mi ez

Szeretné leváltani a "NemKonto" számláját?

Igen Nem

Rendelkezik-e Nem ID azonosítóval és annak jelszójával, vagy MIT ID, vagy TastSelv-el?

Rendelkezem NemID-val Rendelkezem MIT ID Rendelkezem TastSelv-el Nem rendelkezem

Munkavállalási információk

Hány munkáltatója volt?

1 2 3 4 5 több mint 5

Fel kell tüntetni **minden egyes munkáltatót**. Ennek elmulasztása problémát okozhat az adóvisszatérítési procedúra során.

Ha több mint három munkáltatója volt kérjük külön lapon adja meg a kért adatokat

1. Vállalat neve:

A Vállalat címe:

Tel./Fax: _____

E-mail cím: _____

A távolság az Ön lakhelyétől a munkahelyig _____ km

Munkakezdés dátuma: _____ év / _____ hónap / _____ nap

Befejezési dátum: _____ év / _____ hónap / _____ nap

Ügyfél megjegyzések:

2. Vállalat neve:

A Vállalat címe: _____

Tel./Fax: _____

E-mail cím: _____

A távolság az Ön lakhelyétől a munkahelyig _____ km

Munkakezdés dátuma: _____ év / _____ hónap / _____ nap

Befejezési dátum: _____ év / _____ hónap / _____ nap

RT Tax megjegyzések:

3. Vállalat neve:

A Vállalat címe: _____

Tel./Fax: _____

E-mail cím: _____

A távolság az Ön lakhelyétől a munkahelyig _____ km

Munkakezdés dátuma: _____ év / _____ hónap / _____ nap

Befejezési dátum: _____ év / _____ hónap / _____ nap

A munkáltatója fizette a szállását, vagy biztosított ingyenes étkezést?

Igen

Nem

A munkáltatója megtérítette a dániai otthona és a munkahelye közötti

utazás költségét, vagy biztosított vállalati gépjárművet?

Igen

Nem

Aláírásommal kijelentem, hogy az általam
megadott adatok helyesek és teljesek.

Aláírás: **X** _____

Dátum: **X** _____



Visszatérítési kérelem

FONTOS! Egyes esetekben az Adóhatóság egyenesen Önnek postázza ki a visszatérítésről szóló csekket vagy az Ön külföldi bankszámlájára utalja a visszateritést. Ebben az esetben Önnek értesítenie kell minket email-ben vagy telefonon (info@rttax.com) vagy tel. +370-37-320391) és ki kell fizetnie a minket megillető jutaléket.

Abban az esetben ha van aktív bankszalmája Dániában előfordulhat hogy az Adóhatóság erre utalja a visszatérítést.

Kérjük győződjön meg róla hogy van hozzáférése a bankszámlához vagy zárja be minél hamarabb.

Az Ön postacíme:

(Kérjük használjon nagybetűket)

(név, keresztnév)

(utca, házszám, lakás vagy szoba szám)

(régió, település, város)

(irányítószám és ország)

Banki adatok

FONTOS:

- A dániai adóvisszaterítés Euró-ban kerül utalásra.
- Az RT Tax 120 DKK-ot von le a banki átutalásért.

Az RT Tax nem vállal felelősséget semmilyen díj miatt amit a bank vagy a közvetítő bank számol fel.

- Kérjük hívja vagy látogasson el a bankhoz ezen rész kitöltése előtt.

Csatolhat akar egy bankszámlakivonatot amin fel vannak tüntetve a szükséges adatok.

Kedvezményezett bank adatai

A személyes bankszámlaszáma:

Számlatulajdonos teljes neve:

Banki adatok:

(Bank teljes neve; Bankfiók neve)

(SWIFT KÓD / ROUTING NO)

(Bank címe: város és ország)

Aláírásommal kijelentem, hogy az általam megadott adatok helyesek és teljesek. Egyetértek a feltételekkel amelyek ezen az űrlapon fel vannak tüntetve.

Aláírás:

X

Dátum:

20 _ _ / _ _ / _ _

I, the undersigned _____ CPR nr. _____
residing at _____

(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 g. 15, Kaunas LT-44254, Lithuania, (hereinafter referred to as the "Agent"), to sign, verify and file all the principal's individual repayment claims and other tax returns; pay all taxes; claim, sue for and receive all tax refunds; examine and copy all the principal's tax returns and records; represent the principal before any taxing body and sign and deliver all tax powers of attorney on behalf of the principal that may be necessary for such purposes; waive rights and sign all documents on behalf of the principal as required to settle, pay and determine all tax liabilities; and, in general, exercise all powers with respect to tax matters which the principal could if present and under no disability.

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 income tax applications for the tax years -
- 2.** To request from the employer and to receive Principal's Oplysningsseddel/Lønseddel to it's own address: Unidata, Inc. Ozeskienes g. 15, Kaunas LT-44254, Lithuania.
- 3.** To use own postal address on the Principal's tax returns. To receive all correspondence from the Denmark Tax 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: _____

Signature of the Principal: **X** _____

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

Adresse/Address

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

.....

POWER OF ATTORNEY

I, the undersigned _____ CPR nr._____ residing at _____ (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 -**
- 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: _____

Signature of the Principal: **X** _____

In order to have a NemKonto assigned we need the documentation listed on [Nemkonto.dk](#) otherwise, we cannot process your request and assign a NemKonto.

Foreign NemKonto for Citizen

All citizens and companies registered in Denmark are required to have a NemKonto (Easy Account). The NemKonto is a normal bank account, which you assign to be your NemKonto. All payments from Danish authorities will be transferred directly to this account. These payments can be tax refunds, child subsidies, pensions, student loans, unemployment benefits, housing support, social welfare payments etc.

| | |
|-----------------------------------|--|
| Principal's Name capital letters: | Danish social security no. (CPR no.): |
| | |
| Address: | Postcode (ZIP): |
| | |
| | City: |
| | |
| | Country: |

The following bank details will be used for all payments made by all Danish authorities (including children's allowance, pension etc.), and will be used until you assign a new NemKonto or the NemKonto is cancelled.

| | | | |
|-----------------------|--|---------------|--|
| Financial Institution | | | |
| IBAN no.: | | | |
| Bank Code:* | | Account no.:* | |

*Only countries where an IBAN number is not available.

| | |
|-------------------|-----------------|
| BIC code (SWIFT): | |
| Valuta/Currency: | |
| Bank Name: | |
| Bank Address: | Postcode (ZIP): |
| City: | Country: |

Authorisation to receive refunds

I hereby accept the transfer of any refunds or payments from the Danish authorities.

By signing below, I certify all information as true and correct

| | | |
|----------------------|-----------|-----------|
| Date: | Signature | |
| Contact Information: | E-mail: | Telephone |

When assigning a NemKonto, The Agency for Digitisation will verify that you, as a permitted assignee, can assign a NemKonto, but no verification will be made as to whether payments to the assigned NemKonto, accounting-wise or taxation law-wise, temporarily or permanently, can be placed in the assigned account.

| | |
|---|---|
| Send form <u>and</u> a copy of valid photo identification to: | NemKonto Support Lauritzens Plads 1 9000 Aalborg Denmark |
|---|---|

In order to have a NemKonto assigned we need the documentation listed on [Nemkonto.dk](#) otherwise, we cannot process your request and assign a NemKonto.

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| | |
| Address: | Postcode (ZIP): |
| | |
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| | |
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| | |
|---|---|
| Send form <u>and</u> a copy of valid photo identification to: | NemKonto Support Lauritzens Plads 1 9000 Aalborg Denmark |
|---|---|

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_____

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

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

2020

Civil reg. no.
 Personennummer
 PESEL
Personnummer

| | |
|---|------------------------------------|
| Telefonnummer 72 22 27 95 | Mail via skat.dk/kontakt |
| TastSelv Internet skat.dk/tastserv | |

Assessed deductions/Steuerfreibeträge/Odliczenie podatkowe/Ligningsmæssige fradrag

| Box Rubryka | Amounts in DKK Beträge in DKK | Felt nr. Kwota w duńskich koronach Beløb i kroner |
|-----------------------|---|---|
|-----------------------|---|---|

| | | |
|---|----|-----|
| Deduction for transport between home and work Kilometerpauschale für Fahrten zwischen Wohnort und Arbeitsplatz Odliczenie 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



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 |
|-------------------------------|--|---|

| . | . | . | |

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 twoj obowiązek i zapewnienie, że podane informacje są kompletne i prawidłowe.
Det er dit ansvar, at de oplysningerne er fuldestgørende og korrekte.

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

2022

Civil reg. no.
 Personennummer
 PESEL
Personnummer

| | |
|---|------------------------------------|
| Telefonnummer 72 22 27 95 | Mail via skat.dk/kontakt |
| TastSelv Internet skat.dk/tastserv | |

Assessed deductions/Steuerfreibeträge/Odliczenie podatkowe/Ligningsmæssige fradrag

| | |
|-------------------------|--|
| Box Rubryka | Amounts in DKK Beträge in DKK |
| Rubrik Rubrik | Kwota w duńskich koronach Beløb i kroner |
| Felt nr. | |

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

| | |
|-------|-------|
| 51 | 417 |
| | |

Travel expenses (deduction for food and accomodation), cannot exceed DKK 29,600
 Kosten für Unterkunft und Verpflegung, maximal 29.600 kr.
 Koszty zakwaterowania i wyżywienia, maksymalnie 29.600 kr.
Rejseudgifter (fradrag for kost og logi på rejser, højst 29.600 kr.)

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69

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 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 |
|--------------------------------------|---|--|

| . | . | . | |

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 twoj obowiązek i zapewnienie, że podane informacje są kompletne i prawidłowe.
Det er dit ansvar, at de oplysningerne er fuldestgørende og korrekte.

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

2023

Civil reg. no.
 Personennummer
 PESEL
Personnummer

| | |
|--|---|
| Telefonnummer 72 22 27 80 | Mail via skat.dk/kontakt |
| TastSelv Internet skat.dk/tastserv | |

Please fill in the periods of employment:

Fra (dato) _____ Til (dato) _____

Bitte hier die Beschäftigungszeiträume eintragen:

Fra (dato) _____ Til (dato) _____

O okresach zatrudnienia w Danii poinformuj w tym miejscu:

Fra (dato) _____ Til (dato) _____

Oplys om arbejdsperioder i Danmark her:

Assessed deductions/Steuerfreibeträge/Odliczenie podatkowe/Ligningsmæssige fradrag

| Box Rubryka Rubrik | Amounts in DKK Beträgen 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

Odliczenie kosztów dojazdów do pracy

Befordringsfradrag

51

417

Travel expenses (deduction for food and accomodation), cannot exceed DKK 30,500

Kosten für Unterkunft und Verpflegung, maximal 30.500 kr.

Koszty zakwaterowania i wyżywienia, maksymalnie 30.500 kr.

Rejseudgifter (fradrag for kost og logi på rejser, højst 30.500 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 begrænset skattepligt til Danmark i en kortere periode end ét år:

Ønsker du personfradrag kombineret med helårsomregning af din delårsindkomst?

Hvis ja, sæt X

• •

69

722:9

| | |
|---------------|---------------------------|
| Date Datum | Signature Unterschrift |
| Data Dato | Podpis Underskrift |

| |
|--|
| Contact phone number Telefonnummer für evtl. Rückfragen |
| Numer telefonu, pod którym można kierować ewentualne pytania |
| Telefonnummer hvortil evt. henvendelse kan rettes |

You are responsible for ensuring that the information declared is accurate and complete.
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 To jest twoj obowiązek i zapewnienie, że podane informacje są kompletne i prawidłowe.
Det er dit ansvar, at de oplysninger er fuldestgørende 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 | Period | <input type="checkbox"/> Short working assignment | 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 | If yes, please state from which date and for how long a period (documentation, lease or similar must be enclosed/attached) |
|-----------------------------|------------------------------|--|

Do you own real property, business enterprises, investment units or shares in Denmark?

| | | |
|-----------------------------|------------------------------|---|
| <input type="checkbox"/> No | <input type="checkbox"/> Yes | If yes, state the address of the property, business CVR no. (central business reg. no.) or name of investment units or shares |
|-----------------------------|------------------------------|---|

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 | If yes, which type? |
|-----------------------------|------------------------------|---------------------|

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 | If yes, enclose/attach documentation |
|-----------------------------|------------------------------|--------------------------------------|

Have you been stationed by a Danish public authority? If yes, enclose/attach documentation

| | | | |
|-----------------------------|------------------------------|-----------------------------|------------------------------|
| <input type="checkbox"/> No | <input type="checkbox"/> Yes | <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 | <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

(if you submit the form via E-tax (TastSelv),
no signature is necessary)

Agreement on Provision of Services No. _____

Kaunas, 20 __ y / __ m / __ d

The Parties to the Agreement, UAB "Rinkos Tinklas", Ozeskienės 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

, (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

1. 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.
2. 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

1. This Agreement shall come into effect upon signing and shall remain valid until all undertakings herein have been fulfilled.
2. This Agreement may be amended or supplemented only by a written agreement between the parties to the Agreement.
3. 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

1. The Client shall:
 - a) provide the Contractor with all documents and accurate, correct information required for the provision of services;
 - b) 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;
 - c) 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;
 - d) comply with the confidentiality undertaking as set forth in this Agreement.
2. The Client represents and agrees that:
 - a) 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;
 - b) the Contractor shall not be responsible for the responses and decisions provided by foreign authorities;
 - c) the Contractor shall not be responsible for or capable of controlling the time limits for providing responses and queries by foreign authorities.
3. The Contractor shall:
 - a) comply with the undertakings assumed in the manner that the performance thereof would be in the best interests of the Client;
 - b) at the Client's request, submit the requested information on the performance of this Agreement to the Client not later than within 10 days;
 - c) accept the documents, information and any amendments thereto provided by the Client and process them;
 - d) 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

1. 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.
2. 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.
3. The Contractor's fee shall include:
 - a) 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;
 - b) EUR 99 (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;
 - c) EUR 49 (VAT included) with NemID or EUR 69 (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 (the fee is not refundable if the holiday allowance refund is not issued through no fault of the Contractor);
 - d) EUR 49 (VAT included) with NemID or EUR 69 (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;
 - e) EUR 49 (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;
 - f) EUR 129 (VAT included) in cases where a service in connection with having the child benefit awarded in the Denmark has been provided;
 - g) EUR 69 (VAT included) in cases where a service in connection with submitting the documents for frozen holiday allowance refund to the authority of the Denmark has been provided (the fee is not refundable if the frozen holiday allowance refund is not issued through no fault of the Contractor).
4. 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.
5. In the event that the Denmark authorities refuse to reduce the customer's debt or pay the overpayment of income tax during the Tax Return

- correction service not because of the fault of the Contractor, the Contractor reimburses half of the service fee paid by the Client to the Contractor.
6. 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

1. 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 $\frac{1}{2}$ 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 Client

The Contractor

UAB "Rinkos Tinklas"

Ožeškienės g. 15,

Kaunas LT-44254, Lithuania

Tel. +370 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



A handwritten signature in blue ink, appearing to read "Ž. Janušauskas".

Address _____

Personal Number _____

X _____

(Name, surname and signature)