

Напишите латинскими буквами

Имя, Фамилия: _____ Адрес: _____

Дата рождения: _____ для корреспонденции _____

Тел./моб. тел.: _____

Эл. почта: _____

CPR number (Personal Identity Number) 10 знаков:

Хотите ли Вы обратиться через нашу фирму насчёт возврата невыплаченных отпускных? Да Нет

Если «да», то получали ли Вы письмо от FerieKonto по поводу отпускных? Да Нет

Адрес, по которому проживали в Дании: _____

Даты прибытия и убытия (кроме короткого отпуска):

прибытие _____ г. / _____ мес. / _____ д. убытие _____ г. / _____ мес. / _____ д.

прибытие _____ г. / _____ мес. / _____ д. убытие _____ г. / _____ мес. / _____ д.

прибытие _____ г. / _____ мес. / _____ д. убытие _____ г. / _____ мес. / _____ д.

Есть ли у Вас активный счет в банке в Дании? Да Нет

Есть ли у Вас выбранный NemKonto? Да Нет Не знаю, что это такое

Данные о работодателях

Сколько у Вас было работодателей? 1 2 3 4 5 более чем 5

Просим предоставить информацию обо всех работодателях. Если этого не сделаете, возвращение налогов может быть затруднено. Если не хватает места, то информацию о месте работы разместите на другой стороне листа.

1. Компания: _____ Tel./Fax: _____

Адрес: _____ Эл.почта _____

Расстояние от дома до места работы _____ КМ

Работали с: _____ ч. / _____ мес. / _____ г. до _____ ч. / _____ мес. / _____ г.

Примечания Клиента:

2. Компания: _____

Адрес: _____

Tel./Fax: _____

Эл.почта _____

Расстояние от дома до места работы _____ КМ

Работали с: _____ ч. / _____ мес. / _____ г. до _____ ч. / _____ мес. / _____ г.

Примечания RT Tax:

3. Компания: _____

Адрес: _____

Tel./Fax: _____

Эл.почта _____

Расстояние от дома до места работы _____ КМ

Работали с: _____ ч. / _____ мес. / _____ г. до _____ ч. / _____ мес. / _____ г.

Подписав эту форму, я подтверждаю, что вся предоставленная мной информация верна.

Подпись: _____ **X**

Дата: _____ **X**



ЗАЯВЛЕНИЕ О ВОЗВРАТЕ НАЛОГОВ «Money Transfer Form»

ВАЖНО! Бывают случаи, когда налоговая инспекция высылает чек прямо Вам на домашний адрес. В таком случае Вы должны связаться с нами (по эл.почте: info@unics-center.com) и уплатить комиссионную плату за оказанные услуги.

ВАШЕ ИМЯ:

(ПИШИТЕ АНГЛИЙСКИМИ БУКВАМИ)

_____ (Имя, Отчество, Фамилия)

_____ (улица, номер дома, квартиры или номер комнаты)

_____ (область, деревня, город)

_____ (почтовый индекс и страна)

Ваша банковская информация:

ВАЖНО:

- ПЛАТЁЖНОЕ ПОРУЧЕНИЕ БУДЕТ СОВЕРШАТЬСЯ В ВАЛЮТЕ EURO.
- ПЛАТА ПРЕДПРИЯТИЯ RT TAX ЗА БАНКОВСКИЕ УСЛУГИ СОСТАВЛЯЕТ 15 EUR
RT TAX НЕ НЕСЕТ ОТВЕТСТВЕННОСТИ ЗА ЛЮБЫЕ ПЛАТЕЖИ, КОТОРЫЕ МОЖЕТ ПРИМЕНЯТЬ БАНК КЛИЕНТА.
- Перед заполнением этой части, просим связаться с работником своего банка. Также можете прикрепить выписку из банка с реквизитами Вашего счета для международного перевода денег.
- Если банку потребуется произвести повторное платёжное поручение из-за неточной или неполной информации, будет взиматься дополнительная плата в 15 EURO.

РЕКВИЗИТЫ БАНКА ПОЛУЧАТЕЛЯ

ЛИЧНЫЙ БАНКОВСКИЙ СЧЕТ В ВАЛЮТЕ EURO: _____

ПОЛНОЕ ИМЯ ВЛАДЕЛЬЦА СЧЕТА: _____

БАНКОВСКАЯ ИНФОРМАЦИЯ: _____

(ПОЛНОЕ НАЗВАНИЕ БАНКА; НАЗВАНИЕ ОТДЕЛЕНИЯ БАНКА)

_____ SWIFT код банка

_____ (АДРЕС БАНКА: ГОРОД И СТРАНА)

РЕКВИЗИТЫ БАНКА-КОРРЕСПОНДЕНТА:

(Банк-корреспондент не может быть тем же, что и банк-получатель)

_____ (ПОЛНОЕ НАЗВАНИЕ БАНКА)

_____ (SWIFT код банка)

_____ (НОМЕР СЧЕТА БАНКА-КОРРЕСПОНДЕНТА)

_____ (АДРЕС БАНКА)

Подписав эту форму, я подтверждаю, что вся предоставленная мной информация верна. Соглашаюсь со всеми условиями, указанными в этой форме.

Подпись: **X** _____

Дата: 20 __ / __ / __

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

(hereinafter referred to as the "Principal"), hereby grant a power of attorney to the company, A and Z Group, Inc. its officers and / or employees with its registered address at Laisves Al. 67, Kaunas LT-44304, 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 A and Z Group, 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 2013-2017.
2. To request from the employer and to receive Principal's Oplysningsseddel/Lønseddel to it's own address: A & Z Group Inc. Laisves Al. 67, Kaunas LT-44304, 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 A and Z Group, 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 A and Z Group, 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

Blanket om samtykke til at SKAT retter henvendelse til en partsrepræsentant

Undertegnede:

Navn

CPR-/CVR-nr.

Adresse

giver hermed SKAT tilladelse til, at alle henvendelser fra SKAT til mig også sendes til:

Repræsentantens navn

Adresse

som er min repræsentant i forhold til SKAT. Denne tilladelse gælder, indtil SKAT har modtaget underretning om, at tilladelsen er tilbagekaldt.

Dato

Underskrift

Foreign NemKonto

Payee Information	
Name:	Social security no. (CPR no.):
Address:	Postcode (ZIP):
	City:
	Country:

Financial Institution	
IBAN no.:	

Account no.:*		Bank Code:*	
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**Only countries where an IBAN number is not available.*

BIC code (SWIFT):			
Account Currency:			
Bank Name:			
Bank Address:		Postcode (ZIP):	
City:		Country:	

Date:	Signature

Send form 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

<p>I solemnly declare that the information I have provided is correct.</p> <p>Date _____ Signature_____</p> <p>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.</p>

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

Guidelines on page 3

2017

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

Civil reg. no.
Personenkennnummer
PESEL
Personnummer

Telefonnummer

72 22 18 18

Mail via

skat.dk/kontakt

TastSelv Internet

skat.dk/tastselv

Assessed deductions/Steuerfreibeträge/Odliczenie podatkowe/Ligningsmæssige fradrag	Box Rubryka	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 Odliczenie kosztów dojazdów do pracy Befordringsfradrag	51		417
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----	--	-----

Travel expenses (deduction for food and accomodation), cannot exceed DKK 26,800 Kosten für Unterkunft und Verpflegung, maximal 26.800 kr. Koszty zakwaterowania i wyżywienia, maksymalnie 26.800 kr. Rejseudgifter (fradrag for kost og logi på rejser, højst 26.800 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 helårsregning 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 twój obowiązek i zapewnienie, że podane informacje są kompletne i prawidłowe.
Det er dit ansvar, at de selvangivne oplysninger er fyldestgørende og korrekte.*

	Box	Amounts in DKK	Field no.
Information about your business <i>Reason for exemption. If "Yes", tick box 301:</i>	CVR no. (central business registration no.)/ SE no. (VAT registration no.)		602
	Outstanding VAT/VAT refund at the end of the accounting year (VAT refund is indicated by – (a minus sign))		638
	Is your business exempt from providing financial information? (boxes 320-380)	<input type="checkbox"/> Yes <input type="checkbox"/> No	603
	Reason for exemption: 1. because of the type of business 3. net revenue below DKK 300,000. Information about accounting assistance etc. <i>must</i> be provided		604
Information about accounting assistance <i>If "Yes", tick box 303:</i>	Have the financial statements or assessment of taxable business profits/losses been prepared with assistance from an accountant?	<input type="checkbox"/> Yes <input type="checkbox"/> No	607
	Nature of accounting assistance (<i>tick as appropriate</i>): 1. audit and/or preparation of accounts 2. review of accounts 3. assistance with the format of the accounts 4. other		608
	Accountant's opinion (<i>tick as appropriate</i>): 1. qualified opinion 2. with supplementary information 3. unqualified opinion and without supplementary information		609
	Matters which give rise to qualifications or supplementary information by the accountant (<i>tick as appropriate</i>): 1. compliance with tax and duty legislation 2. compliance with accounting legislation 3. other		612
	Net revenue	320	641
	Cost of goods sold	321	643
Sub-contracted work	322	645	
Promotion expenses	323	647	
Maintenance of real property	324	648	
Profit or loss on ordinary activities before depreciation, amortisation and interest	325	652	
Book depreciation and amortisation	326	654	
Net profit or loss after interest	327	660	
Share of the profit or loss (for businesses with more than one owner)	328	662	
Inventories	329	631	
Fixed assets	330	633	
Equity	331	634	
Balance sheet total	332	635	
Additions during the year of tangible and intangible assets at purchase price	333	666	
Disposals during the year of tangible and intangible assets at selling price	334	667	
Debt on loans at the end of the year not reported to SKAT	335	669	
Information about the assessment of taxable income	Value of items for private use (<i>tick as appropriate</i>): 1. car expenses (for mixed private and business use) 2. company car under the business taxation scheme 3. own consumption of goods 4. other	350	676
	Real property, depreciation for tax purposes	351	680
	Real property, write off/deduction for demolition	352	681
	Real property, reversed depreciation	353	683
	Operating equipment, ships and tools and equipment, depreciation for tax purposes	354	688
	Intangible assets (goodwill, fitting-out of rented rooms, etc.), amortisation for tax purposes	355	689
	Write-off of minor assets	356	690
	Bad debts	357	684
	Inventory write-down for obsolescence	358	685
	Provisions deducted	359	686
	Specific events	Has remission of debt been granted or a composition arranged with the creditors?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Date	Signature	Phone number	
.....
		E-mail address
		

2018.02

You are responsible for ensuring that the tax return is accurate and complete
04.009 EN

(1) This Services Agreement (the “**Agreement**”) is executed by and between: Date:
 Torus Solution NV (dba RT Tax), company code 126057, represented by the person dully authorized under existing legislation (the “**Service Provider**”); and

(2), date of birth (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 set in this Agreement, 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 States of America, United Kingdom, Ireland, the Netherlands, Germany, Norway, Canada, New Zealand, Australia, Denmark, Austria 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.
- 1.2. By 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 or by a bank cheque drawn in the name of the nominee indicated by the Client. The Tax Refund Cheque shall be collected and the tax refund amount shall be transferred to the Client by the Collection Services Provider in accordance with the terms and conditions set in the Collection Agreement executed between the Client and the Collection Services Provider.
- 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 that are 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 transfer the Tax Refund Cheque to the Collection Services Provider for collection under the Collection Agreement executed between the Client and the Collection Services Provider or to instruct the tax authority to transfer the tax refund amount to the Collection Services Provider for subsequent transfer of tax refund amount to the Client.
- 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;
 - 2.2.3. 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 and to pay the Service Fees to the Service Provider;
 - 2.2.4. during the validity term of this Agreement to abstain from executing tax refund services agreements with other service providers;
 - 2.2.5. to inform the Service Provider of the new employment or self-employment in a foreign country;
 - 2.2.6. 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;
 - 2.2.7. 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, if the tax refund amount is between GBP 0-100, the service fee shall be GBP 35; GBP 101-200, the service fee shall be GBP 50; GBP 201-600, the service fee shall be GBP 55; GBP 601 and more, the service fee shall be 11% from the refunded amount.
 - 3.1.2. Ireland: the service fee shall be 11% from the refunded amount with a fixed minimum of 60 EUR;
 - 3.1.3. Ireland tax refund (Universal Social Charge (USC)): the service fee shall be 11% from the refunded amount with a fixed minimum of 60 EUR;
 - 3.1.4. Norway: the service fee shall be 14% from the refunded amount, with a fixed minimum of NOK 919;
 - 3.1.5. The Netherlands: the service fee shall be 14% from the refunded amount with a fixed minimum of EUR 95;
 - 3.1.6. The Netherlands social security (Zorgtoeslag) refund: the service fee shall be 15% from the refunded amount with a fixed minimum of EUR 49;
 - 3.1.7. Germany: the service fee shall be 14% from the refunded amount with a fixed minimum of EUR 50;
 - 3.1.8. Denmark: the service fee shall be 14% from the refunded amount, with a fixed minimum of 769 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 590 DKK.

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 15, P-60 (Ireland) – EUR 17, RF-1015B (Norway) – NOK 150, “Jaaropgaaf” form (the Netherlands) – EUR 17, “Lohnsteuerkarte” (Germany) – EUR 17, „Oplysningsseddel” form (Denmark) – 150 DKK.

3.3. 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.

3.4. The amount of the payable VAT (if applicable) shall be added to all amounts indicated in Sections 3.1-3.3 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.

3.5. The Service Fee shall be deducted from the amount received after the tax refund prior to the transferring it to the Client’s account.

4. Liability

- 4.1. If the Client terminates the Agreement for the other reasons than failure by the Service Provider to perform its obligations after the filing for the tax refund is done or in case of breach of obligations set out in Section 2.2.4 hereof, the Client shall pay the fine of USD 100 and shall cover all expenses of the Service Provider incurred due to the termination of the Agreement, not covered by the fine.
- 4.2. 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.

5. Validity of the Agreement

5.1. The Agreement shall come into force upon signing of it by both Parties 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. The Client shall have the right to unilaterally terminate the Agreement prior to the filing for tax refund by informing the Service Provider in accordance with Section 6.1 hereof.

6. Miscellaneous

6.1. 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 3.1-3.4 hereof. The electronic copy of the Agreement shall be provided to the Principal at his request after it is executed by the Agent. 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 court. 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** _____