

ПОЖАЛУЙСТА, ИСПОЛЬЗУЙТЕ ЛАТИНСКИЙ ШРИФТ

Имя: _____ Ваш адрес в _____

Отчество: _____ стране проживания: _____

Фамилия: _____

Дата рождения: ____ г. / ____ м. / ____ ч. Тел./моб. тел.: _____

Эл. почта _____

FODSELSNUMMER (Личный идентификационный номер): _____

Перечислите ВСЕ прибытия в и отъезды из Норвегии, кроме кратковременных отпусков:

Дата прибытия в Норвегию: ____ ч. / ____ мес. / ____ г. Дата отбытия из Норвегии: ____ ч. / ____ мес. / ____ г.

Дата прибытия в Норвегию: ____ ч. / ____ мес. / ____ г. Дата отбытия из Норвегии: ____ ч. / ____ мес. / ____ г.

Дата прибытия в Норвегию: ____ ч. / ____ мес. / ____ г. Дата отбытия из Норвегии: ____ ч. / ____ мес. / ____ г.

Планируете ли Вы поехать в Норвегию в ближайшие 6 месяцев? Да Нет Работали ли Вы в Норвегии более двух календарных лет? Да Нет Открыт ли у Вас банковский счет в Норвегии? Да Нет

Если у вас есть активный банковский счет в Норвегии, ваш возврат может быть переведён на этот счет.

Семейное положение: Неженат/не замужем Женат/замужем Разведен(а) Вдовец/вдова

Если Вы состоите в браке: имя, фамилия и дата рождения супруга(и): _____

Работал(а) ли Ваш(а) супруг(а) в Норвегии? Да Нет ____ г. / ____ м. / ____ ч.Возвращали ли раньше или пытались ли вернуть налоги сами или с помощью другого предприятия? Да Нет

Если ответ "Да", укажите где и когда: _____

Если у Вас есть дети

имена, фамилии и даты рождения детей:

1. _____

2. _____

3. _____

Пожалуйста, напишите адрес, где Вы проживали во время Вашей работы в Норвегии:

Хотите ли Вы подать прошение на детские деньги через нашу компанию? Да Нет

Данные о работодателях

На скольких работодателях Вы работали? (Просим предоставить информацию обо всех работодателях) _____

1. Компания: _____

Адрес: _____

Тел./Факс: _____

Эл. Почта: _____

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

Примечания клиента:

2. Компания: _____

Адрес: _____

Тел./Факс: _____

Эл. Почта: _____

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

Примечания RT Tax:

Заработано:

Уплачено налогов:

3. Компания: _____

Адрес: _____

Тел./Факс: _____

Эл. Почта: _____

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

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

Подпись: **X** _____Дата: **X** _____

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: 34113806852, 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 Sentralskattekontoret 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:

Tlf / Tel:

E-post / E-mail:

Dato / Date:

Undertegnet / Signed: **X**.....

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:

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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
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depending on the case could be.

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

Fullt navn / Full name:.....

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

Dato / Date:.....

Undertegnet / Signed: **X**.....



Til / To,

.....
.....
.....
.....

Selvangivelse/skatteligning / Income Tax Return/Assessment

Skatteår / Tax Years:

Jeg / I, p. nr / D-Number

vil be om at min forhåndstrykte selvangivelse, skatteligningen og all annen skatterelatert korrespondanse blir sendt i mitt navn til følgende adresse / Would like to request my pre-printed tax return, my tax settlement notice and all other tax related correspondence send in my name to the following address:

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

Undertegnet / Signed: Dato / Date:



Skatteoppkrever utland / International Tax Collection Authority
Postboks 8103
4068 Stavanger
Norway

Kontoopplysninger/Bank Account Details

Navn / Name

Dnr./fnr (11 siffer) / Norwegian personal identification number (11 digits)

Kontonummer / Bank account number

Bankkontonummer må dokumenteres ved bekreftelse fra bank, der det framgår at du er innehaver eller disponerer kontoen.

The bank account number must be confirmed by documentation from your bank, stating that you are the account holder or that you have the power of disposition.

BIC / SWIFT

IBAN

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

Underskriften må bekreftes ved kopi av pass, og inneholde: *The signature has to be confirmed by a copy of your passport which states :*

- Personopplysninger / Your personal data
- Underskriften din / Your signature

Bankkontoopplysningene vil ikke bli registrert dersom skjemaet er ufullstendig utfyllt eller dokumentasjon mangler.

Forms with incomplete information or missing documentation will not be considered for registration.

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

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

Date	Signature
------	-----------

Netto inntekt/ Net income

3.0 Personinntekt overført fra post 2.1/Personal income transferred from item 2.1			
3.2.1 Minstefradrag (se tabell i rettleidingen)/Minimum deduction (see the table in the guidelines)			
Velg en av disse postene. Postene kan ikke kombineres/Choose one of these items. The items cannot be combined	3.3.7 10% standardfradrag beregnet av beløp i post 3.0/10% standard deduction calculated on amount declared in item 3.0		
	3.3.7.1 Alternativt fradrag (spesifiseres nedenfor)/ Alternative deduction (specify below)		
3.3.13 Sum fradrag/Total deductions		=	+
3.6 Netto inntekt/Net income		=	

Alternativ til 10 % standardfradrag/Alternative to 10% standard deduction

3.2.8 Fradrag for reise mellom arbeidssted og oppholdssted i Norge/Deduction for travels between workplace and place of residence in Norway	Antall reiser/ Number of travels	Km (tur/retur)/ Km (there and back)	Total strekning i km/ Total distance in km	
3.2.9 Reiseutgifter ved besøk i hjemmet i utlandet/Travell expenses for home visits abroad				
Sum antall kilometer/Total number of kilometer			=	Beløp/Amount
Bompenger og fergeutgifter/Tolls and ferry expenses				
Sum/Total			=	
Standard begrensning av reisefradraget/Standard limit on travel deduction				+
Netto reisefradrag/Net travel deduction				=
3.2.7 Merkostnader til kost ved arbeidsopphold borte fra hjemmet/pendling/ Extra expenses for board when working away from home/commuting				+
3.2.7 Merkostnader til losji ved arbeidsopphold utenfor hjemmet/pendling (spesifiser)/ Extra expenses for lodging when working away from home/commuting (please specify)				+
				+
Sum inntektsfradrag som alternativ til 10% fradrag (overføres til post 3.3.7.1)/ Total income deductions as alternative to 10% deduction (transfer to item 3.3.7.1)			=	

Kontaktperson hos arbeidsgiver/Contact at employer

Navn/Name	Telefon/Telephone	E-postadresse/E-mail address
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5 Tilleggsopplysninger/Additional information

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Bankkonto for utbetaling av tilgodebeløp for skatt/Bank account for payment in case tax refund should be due to you

Dersom du ikke har bankkonto i Norge, men i et annet land, ber vi om at du oppgir IBAN nummer og BIC kode her for utbetaling av eventuelt tilgodebeløp for skatt./ 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 nummer:	<input type="text"/>	BIC kode:	<input type="text"/>
--------------	----------------------	-----------	----------------------

IBAN er forkortelsen for International Bank Account Number og erstatter kontonummer innen EU/EØS. IBAN nummer skal skrives fortløpende uten opphold, skråstrek, tankestrek, punktum eller lignende. BIC er forkortelsen for Bank Identifier Code. Den består av enten 8 eller 11 karakterer./ 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.

For å kunne benytte denne bankkontoen for utbetaling av eventuelt tilgodebeløp for skatt må du være kontohaver./ Payment of eventual tax refund to this bank account requires you to be the account-holder.

Antall vedlegg/ Number of enclosures		Husk å påføre alle vedlegg navn og fødselsnummer/ Please write your name and ID no. on each of the enclosures
---	--	--

Underskrift/Signature

Jeg forsikrer at opplysningene er gitt etter beste skjønn og overbevisning og så fullstendig som det har vært mulig, og at det etter det jeg vet ikke finnes noe uriktig i dem. Jeg er kjent med at jeg kan komme i straffeanvar om jeg gir uriktige eller ufullstendige opplysninger	I hereby confirm that, to the best of my knowledge, the information given here is correct and complete. I recognise that that giving incorrect or incomplete information is a criminal offence.
Dato/Date	Underskrift/Signature

RF-1038 må leveres på papir til et av skattekontorene eller sendes til en av disse postadressene nevnt nedenfor.

A paper copy of RF-1038 must be submitted to the tax office or sent to one of the postal addresses mentioned below.

Skatt øst
Postboks 9200 Grønland
N-0134 OSLO
Skatt øst,
Postboks 1073 Valaskjold
N-1705 Sarpsborg

Skatt sør
Postboks 2412
N-3104 Tønsberg
Skatt vest
Postboks 8103
N-4068 Stavanger

Skatt Midt-Norge
Postboks 2060
N-6402 Molde
Skatt nord
Postboks 6310
N-9203 Tromsø

Telefonnummer i Norge/
Telephone no. in Norway
800 800 00
Telefonnummer fra utlandet/
Telephone no. from abroad
+47 22 07 70 00

F Who is moving?

In this form, you can report a change of home address for yourself, and some or all household members who are moving with you. For children under the age of 18, it is the person or persons with parental responsibility who is/are obliged to report the move and sign the form.

1. Name (surname, given name and middle name (if any))

National identity number

Marital status

Occupation after moving

Employer

Place of work

2. Name (surname, given name and middle name (if any))

National identity number

Marital status

Occupation after moving

Employer

Place of work

3. Name (surname, given name and middle name (if any))

National identity number

Marital status

Occupation after moving

Employer

Place of work

4. Name (surname, given name and middle name (if any))

National identity number

Marital status

Occupation after moving

Employer

Place of work

5. Name (surname, given name and middle name (if any))

National identity number

Marital status

Occupation after moving

Employer

Place of work

6. Name (surname, given name and middle name (if any))

National identity number

Marital status

Occupation after moving

Employer

Place of work

G How can the tax office get in touch with you?

E-mail

Telephone

H Date and signature

The person who has a duty to report the move abroad must sign the form. You can also sign on behalf of your spouse, cohabitant, partner and children under the age of 18 if the family is moving together. If parents have shared parental responsibility

for children under the age of 18 and one of the parents is not covered by the notification, both parents must sign it. The same applies if the child moves alone.

I confirm that the information stated in this form is correct. It is a criminal offence to supply incorrect information or to withhold information.

Date

Signature(s)

(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 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. For the "REGULAR" USA tax refund (Federal and State), if the tax refund amount is between USD 0-200, the service fee shall be USD 50; USD 201-600, the service fee shall be USD 70; USD 601-800, the service fee shall be USD 80; USD 801 and more, the service fee shall be 10% from the refunded amount.
 3.1.2. Additional Fees applies for the "Fast"- 33 USD and for the "Express"- 99 USD USA tax refund. "Fast" and "Express" is available for Federal and State tax refund only.
 3.1.3. USA tax refund (Social Security and Medicare): the service fee shall be 10% from the refunded amount, with a fixed minimum of USD 90;
 3.1.4. 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.
 3.1.5. Ireland: the service fee shall be 11% from the refunded amount with a fixed minimum of 60 EUR;
 3.1.6. Ireland tax refund (Universal Social Charge (USC)): the service fee shall be 11% from the refunded amount with a fixed minimum of 60 EUR;
 3.1.7. Norway: the service fee shall be 14% from the refunded amount, with a fixed minimum of NOK 919;
 3.1.8. The Netherlands: the service fee shall be 14% from the refunded amount with a fixed minimum of EUR 95;
 3.1.9. The Netherlands social security (Zorgtoeslag) refund: the service fee shall be 15% from the refunded amount with a fixed minimum of EUR 49;
 3.1.10. Germany: the service fee shall be 14% from the refunded amount with a fixed minimum of EUR 50;
 3.1.11. Canada: the service fee shall be 11% from the refunded amount, with a fixed minimum of 70 CAD;
 3.1.12. New Zealand: the service fee shall be 14% from the refunded amount, with a fixed minimum of 135 NZD;
 3.1.13. Australia: the service fee shall be 10% from the refunded amount, with a fixed minimum of 105 AUD;
 3.2. The additional fees:
 3.2.1. For the retrieval of the lost or missing documents shall be for W2 (USA) – USD 15, P-45/P-60 (United Kingdom) – GBP 15, P-60 (Ireland) – EUR 17, T-4 (Canada) – CAD 15, Årsoppgave (Norway) – NOK 150, "Jaaropgaaf" form (the Netherlands) – EUR 17, "Lohnsteuerkarte" (Germany) – EUR 17, "Summary of Earnings" (New Zealand) – 45 NZD, "Payment Summary" PAYG form (Australia) – AUD 30.
 3.2.2. For filling the USA amended tax return (Form 1040X) the fee is 50USD.
 3.2.3. 60 EUR fee for eliminating or reducing the client's debt or fine at British or Norwegian tax authority, which was incurred prior to the client request to the Service Provider. The fee does not apply, if the service has been paid before filling the declaration.

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.