

Tax settlements 2020 - FISHERMEN

IMPORTANT CHANGES!

This year, the Norwegian tax office has introduced changes and does not require sending documentation for deductions. On the other hand **REMEMBER** to keep the documents in case of a possible control. The Office has the right to check the your tax declaration up to 5 years back! When sending tax return we rely on data from the form and other documents required for tax report (income documentation). Therefore - if you have deductions from travelling please send us travel confirmation (Wizz Air invoices are not enough).

If you had a 25% tax card the so-called KILDESKATT (PAYE) in 2020, you will not be able to send your tax report. **IMPORTANT** – Check if it is beneficial for you to cancel kildeskatt and receive tax refund!

In settlements for 2020, there is no longer tax class 2 due to low/zero income of the spouse and there are no tax calculations with the 10% discount.

If you have children which till the end of year 2020 were under age of 12 you can deduct costs of nursery school, baby sitter, kindergarten, sports activities that are co-organized by the school or a sports club taking place in the afternoon hours (excluding the activities that are being held on days off from school!).

REMEMBER Should have you joint residency with your child.

It is important to have MIN ID codes /possibility to log in with an SMS code, BANK ID or NETS application, not only to send a digital tax report but also to download a report about your earned income from the tax office's system. Single use Altinn codes are no longer sufficient to download an income report.

The tax return will be published in several rounds from March 16.

Most informations you will read at our website www.podatek.no ...

Required documents which we need to prepare settlement:

1. Document **Selvangivelse /Skattemelding /Tax Return 2020** – this document will be available in Altinn from 16 March. Please send us PIN codes in case you haven't received *Skattemelding* yet.
2. Pin codes or others option for logging in (BANK ID/ BUYPASS/ NETS) to the tax system. If you can't log in - please will contact us or order codes through our site www.podatek.no
3. Certificate of obtained income and advance tax paid in 2020 in Norway (Årsoppgave from employers or A08 downloaded from Altinn site and Årsoppgave from NAV if you have received benefits other than family benefit/cash benefit).
4. Payslips for each month of work in Norway in year 2020 or summarized payslip for year 2020.
5. Filled form. – It is **important** to read about all changes in tax settlements for 2020!
6. Information on catches for each month
7. Invoices /receipts for buying fishing equipment (work shoes, gloves, etc.)

Please send copies of documents/scans together with filled table to address:

Polish Connection Sp. z o.o.
ul. Antoniego Abrahama 37/3,
81-366 Gdynia

e -mail: office@polishconnection.no , gdynia@podatek.no

Terms of service:

- a) By completing and signing this form, the Client order the tax settlement service made by Polish Connection Sp. z o.o. based in Gdynia, for a fee indicated in the price list located under the table.
- b) Remuneration for the services rendered shall be paid on the date indicated in the invoice delivered in person or to the e-mail address given in the form. NOTE: Payment for tax settlement is in advance. The service goes to the realization after the payment.
- c) In case of resignation from the service after receiving information from us that documents have been checked and accepted for implementation, the Client will be charged 50 PLN for the preparation the documentation for the service.
- d) The Client confirms the accuracy of the data provided in the form and is fully responsible for this informations.
- e) The Client confirms that the address of residence indicated in the table below is the address of his actual residence, to which all correspondence related to the order will be directed.
- f) Invoices will be delivered in person or in electronic form to the e-mail address provided by the Client. The Parties agree that the day of delivery of the invoice in electronic form shall be the day following the day on which the invoice is sent by Polish Connection Sp. z o.o.
- g) Invoices in paper form are sent only at the explicit request of the Client and in case of inability to send an e-mail to the indicated address, e.g. due to an incorrect e-mail address. In this case the provision of point j) shall apply accordingly.
- h) The Parties agree that the possible consequences of giving a false, wrong mailing address or information about its change shall be charged to the Client.
- i) The Client authorizes Polish Connection Sp. z o.o. to issue an invoice without signature.
- j) In case of Client's delay in payment an invoice, statutory interest will be charged.
- k) Polish Connection Sp. z o.o. is entitled to collect an amount of 30 PLN for preparing and sending a request for payment in case of the Client is remaining in delay with payment of remuneration or its part.

I confirm that the data provided in the table below are reliable and true.

I confirm that I have read the above terms and agree to the provision of services held by Polish Connection Sp. z o.o. on the above principles. I agree to the processing of my personal data by Polish Connection Sp. z o.o. with headquarters at ul. Abrahama 37/3, 81-366 Gdynia in order to provide the service.

I hereby agree to the processing of my personal data by Polish Connection Sp. z o.o. with headquarters at ul. Abrahama 37/3, 81-366 Gdynia, for marketing purposes. In particular I agree to contact for marketing purposes and to submitting a cooperation offer via e-mail address.

I have been informed about the possibility of withdrawing my consent at any time by using the form called „WITHDRAWAL OF CONSENT FORM OF THE DATA SUBJECT "sent by e-mail to office@polishconnection.no or by post to ul. Abrahama 37/3, 81-366 Gdynia.

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Date, signature of the Client

Name	Surname	D-number / personal number
Identification number in your home country	Marital status <input type="checkbox"/> married <input type="checkbox"/> partnership/relationship <input type="checkbox"/> divorcee / separation <input type="checkbox"/> widow / widower	
Address in Norway	Address in your home country	
Mobile in Norway: Mobile in your home country:	e-mail:	
Login and password for altinn.no (codes MinID/Altinn/CODE SMS/TOKEN from the bank/NETS)		
The exact date of start of employment in Norway		
The year 2020 was your <input type="checkbox"/> first work year in Norway <input type="checkbox"/> second work year in Norway <input type="checkbox"/> following year work in Norway		
Name of employer / employers in 2020 + employment dates 2020		
Specify the months you worked in Norway in 2020		
Your tax card in 2020 year		
Trade union dues <input type="checkbox"/> YES <input type="checkbox"/> NO		
Do you have a family in your home country?		
Did you have common residence with your family in your country of origin or (if you are SINGLE PENDLER) you lived in your apartment on your own?		
Did your employer cover travel tickets / accommodation		<i>If YES – mark one</i> <input type="checkbox"/> TRAVEL TICKETS <input type="checkbox"/> ACCOMMODATION
Did your employer cover travel tickets / accommodation		If NO – we will need some more documents and will contact with you
Dependent children under the age of 12 - please give name, surname and date(s) of birth		
Documented expenses for the care of children such as nursery, day care center and after school activities f.e. sport for year 2020 *do not concern language classes, maintenance etc.		Type of cost, the amount

Very important - this part must be filled very carefully

Name of employer	Periods spent on a fishing vessel from - to	The dominant species of fish (fish, crabs, shrimps etc.) caught during the catch	Catch area (where the fishing took place)
1. EMPLOYER			
2. EMPLOYER			
3. EMPLOYER			

Have you ever did the tax assessment with the help of our company (Polish Connection) ?

YES (which year)

NO

Address or e-mail for which we will send tax settlement and invoice

People who have exemption from paying Norwegian social contributions (A1) have to prove it to Norwegian Tax Office. The exemption is issued by NAV (Internationale saker) based on form E101/A1. If you are not sure about your situation, ask your employer! It is responsibility of employer to send form E101 / A1 to NAV with the request for exemption from Norwegian social contributions if the contributions are deducted in your home country. If the form with exemption was sent to the Tax Office after paying Norwegian contributions – you'll get return.

Price of the service:

Tax settlement for fisherman – 800 PLN

Tax settlement send to Central Office Foreign Tax Affairs (SFU) + 50 PLN to basic price

The fee is charged before the preparing the settlement. The service goes to the realization after receiving the payment.

** In case resignation from the service after receiving by the client the information that document have been checked and accepted for realization the Customer will be charged in 50 PLN for preparing the documentation for the service.*