

Tax settlements 2023 - SEAFARERS

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).

Seafarers can't make deduct child care and interest from credit.

If you had a 25% tax card the so-called KILDESKATT (PAYE) in 2023, 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!

It is important to have possibility to log in with an SMS code, BANK ID or BUYPASS, 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 7.

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 2023 this document will be available in Altinn from 7 March. Please will contact us if you haven't received Skattemelding.
- 2. MINID SMS or others option for logging in (BANK ID/ BUYPASS) to the tax system. If you can't log in please will contact us.
- 3. Certificate of obtained income and advance tax paid in 2023 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 2023 or summarized payslip for year 2023.
- 5. Seaman's book

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 75 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.

Date, signature of the Client



Name	Surname		D-number / perso	onal number
Identification number in your home country		□ divorcee	Marital status □ married □ partnership/relationship □ divorcee / separation □ widow / widower	
Address in Norway		Address in your home country		
Mobile in Norway: Mobile in your home country:			e-mail:	
Login and <u>password</u> for al	tinn.no (MINID SMS/BANKI	D/BUYPASS)		
The exact date of employ	ment in Norway			
The year 2023 was your	□ first work year in Norv	way □ secc	ond work year in N	orway □ following year work in Norway
Name of employer / em	oloyers in 2023 + employr	ment dates 2	023	
Specify the months you w	orked in Norway in 2023			
Your tax card in 2023 year				
Trade union dues □ YE	S □ NO			
Did your employer cover travel tickets / accommodation		If NO – we will no you	eed some more documents and will contact with	
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?				



Very important - this part must be filled very carefully

Name of employer /ship owner				
The period of work for the ship owner in 2022				
Number of days spent on board while working for the ship owner				
What water? (Norwegian waters / Norwegian continental shelf / International Waters / other)				
The number of days on the Norwegian shelf				
Number of standstill days in Norwegian ports				
The number of days on another shelf (f.e. UK shelf)				
Number of days in international waters (e.g. Transfer from point A to point B)				
Flag				
Ship Registry (NIS or NOR?)				
Exemption from contributions in Norway (A1) – yes/no				
People who have exemption from paying Norwegian social contributions (A1) have to prove it to Norwegian Tax Office. The exemption is issued by NAV (<i>Internationale saker</i>) 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.				
ave 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				



Price list of services Polish Connection 2024

TAX SETTLEMENT

NORWAY				
Standard tax settlement (without deduction)	300 PLN			
Pendler tax settlement (travel deduction)/ (deduction of accommodation, food)	450 PLN/650 PLN			
Interest on the loan deduction	+200 PLN to the settlement price			
Child care deduction	+ 100 PLN to the settlement price			
Estate declaration	+ 250 PLN to the settlement price			
Cryptocurrencies, shares	+ 200 PLN to the settlement price			
Tax settlement for seafarers	from 1000 PLN (depending on the complexity of the situation)			
Tax settlement for fishermen	900 PLN			
Settlement - FAMILY IN NORWAY	from 250 PLN for one settlement			
Settlement of 1-person activity (company that is not a VAT payer)	+ 150 PLN to the settlement price			
Tax appeal	from 400 PLN (depending on the complexity of the situation)			
Tax appeal seafarer, fisherman	from 1000 PLN (depending on the complexity of the situation)			
Verification of settlement (without sending to the tax office)	200 PLN			
Verification of kildeskatt (estimation of the profit from resignation and optionally settlement with tax office)	From 400 PLN			
Application for a certificate of tax residence	from 150 PLN (depending on the complexity of the situation)			
Translation of settlement documentation	from 85 PLN			

Payment for tax settlement is in advance. The service goes to the realization after the payment.

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 75 PLN for the preparation the documentation for the service.