



NORWAY TAX REFUND PACK INSTRUCTIONS

Thank you for choosing “AmberTax” for Norway Tax Refund service. “AmberTax” offers professional assistance and fast services. Our team will make all efforts to get you the highest possible refunds in compliance with Norway Tax law!

Please simply follow 5 STEPS to start your Tax Refund process:

1 STEP: PRINT the pack and complete it

2 STEP: SIGN and put the date at places marked with “X”

3 STEP: ADD necessary documents:

- Copy of passport
- Copy of Skattekort
- Copy of form Selvangivelse
- Copy(-ies) of RF-1015B form(s) and/or final pay slip(s) from each of your employer(s)

4 STEP: SEND it by e-mail info@ambertax.com OR by post:

AmberTax
PO Box 311, Kaunas
LT-44005, Lithuania

5 STEP: WAIT until Tax Refund money will be paid out to you!

NOTES

SERVICE FEES:

- Pay nothing upfront
- FEE for Tax Refund service is stated in the contract
- Replacement fee for each missing RF-1015B form is 20 EUR

TAX REFUND PROCESS TIME:

You can expect your Tax Refund approximately after 6-8 month from the date when your declaration is filled and sent out to Norway. Tax Refund process for 2017 tax year will be started at January, 2018.

NEED HELP?

Call +370 37 206041 OR write info@ambertax.com

www.ambertax.com

NORWAY TAX REFUND APPLICATION FORM

PERSONAL DETAILS *(Please complete in CAP letters)*

First, middle and last name: _____

Current address: _____

Phone number: _____

Email address: _____

Marital status

- Single Divorced
 Married Widowed

If you are married, please provide your husband/wife Name, Surname, Date of Birth

If you have children, please provide all (Name, Surname, Date of Birth)

How did you find out about AmberTax? (website/press/friend/other)

OTHER DETAILS

Your FODELSNUMMER: _____

Tax year for which you request us to process Tax Return:

Have you already tried to get tax refund for that year?

- No Yes (by myself)
 Yes (in another agency)

Arrival in Norway date ____m/____d/20____

Leaving Norway date ____m/____d/20____

Have you been outside Norway during the period mentioned above? (If "Yes", please provide periods)

- No Yes

Have you worked in Norway before? (If "Yes", please mark year, and provide periods)

- 2016 _____
 2015 _____
 2014 _____

Have you applied for tax refund before? (If "Yes", please provide period)

Last home address in Norway?

Did you receive your tax return (Selvangivelse) from the tax office?

- No Yes (If "YES", attach the copy of all pages)

Did you receive your tax settlement notice (Skaateoppgjør) from the tax office?

- No Yes (If "YES", attach the copy of all pages)

Did you receive a tax refund from the tax office?

- No Yes (If "YES", enter the amount here) _____NOK

EMPLOYMENT DETAILS *(Please indicate ALL YOUR EMPLOYERS IN NORWAY)*

Number of employers: _____ *If you had more than 2 employers, please provide information on separate page!*

Worked from:

____/____/20____
 (mm/dd/yyyy)

Worked till:

____/____/20____
 (mm/dd/yyyy)

Name and address of your employer and position:

Enclosed is:

- RF-1015B
 Last payslip
 None of them

Worked from:

____/____/20____
 (mm/dd/yyyy)

Worked till:

____/____/20____
 (mm/dd/yyyy)

Name and address of your employer and position:

Enclosed is:

- RF-1015B
 Last payslip
 None of them

I hereby agree that AmberTax Ltd. may collect and process personal data for the purpose of my tax affairs. I confirm that all provided information is correct.

DATE (mm/dd/yyyy): ____m/____d/20____

SIGNATURE: _____

Simpleta LTD., doing business as AmberTax, company identification number 136041128, represented by director Rimas Petkevicius, acting under company regulations, hereinafter referred to as AMBERTAX, and personal identification number, hereinafter referred to as the CLIENT, are hereby concluding this contract:

1. Subject of the Contract:

1.1. The purpose of this Contract is to provide paid consultations and tax return services for the CLIENT, who worked in Norway (hereinafter referred to as the TAX REFUND).

2. Rights and obligations of the Contracting Parties:

2.1. CLIENT'S rights and obligations:

- 2.1.1. CLIENT agrees to provide all documents that are mentioned in "Norway Tax Refund Application Form" and sign all the documents that are necessary for obtaining TAX REFUND, including Power of Attorney for tax, banking and financial matters.
2.1.2. CLIENT ensures that all information provided to AMBERTAX is correct and full to the best of his/her knowledge. By signing this contract CLIENT grants AMBERTAX the right to use personal data about CLIENT, but only and as much as needed in accordance to this contract.
2.1.3. CLIENT agrees to provide additional information and/or documents necessary for TAX REFUND upon AMBERTAX request.
2.1.4. CLIENT will not apply directly (or using third party services) with Tax Authorities of country mentioned in paragraph 1.1. of this contract for TAX REFUND of the tax years mentioned in Norway Tax Refund Application.
2.1.5. CLIENT agrees to have AMBERTAX as exclusive provider of his/her TAX REFUND services for tax years mentioned in the Norway Tax Refund Application Form.
2.1.6. CLIENT grants AMBERTAX the right to receive the whole amount entered on the TAX REFUND check issued in CLIENT'S name, also to present all TAX REFUND checks issued in CLIENT'S name to the bank and endorse (negotiate) them, or/and to receive TAX REFUNDS to AMBERTAX bank account.
2.1.7. CLIENT agrees to pay TAX REFUND consulting fee, which is 12% of the amount refunded, but not less than 70 EUR for return of personal income taxes for each tax year. Additional fees may apply:
- for replacement of missing form RF-1015B - 20 EUR.
- for all follow-ups with Tax Authorities in regards to CLIENT'S TAX REFUND - 35 EUR. Follow-up includes, but is not limited to requests for additional documents, CLIENT'S identity verification, phone calls, tax return adjustment, examination and/or audit.
- for additional service requested by CLIENT, where fee has been previously agreed between AMBERTAX and CLIENT.
2.1.8. CLIENT ensures that personal bank information and address to which he/she requests to receive TAX REFUND is correct. AMBERTAX is not obligated to search for CLIENT if he/she hasn't provided AMBERTAX with information necessary to pay out TAX REFUND or if the provided information is not correct.
2.1.9. CLIENT has the right to withdraw from this contract within 7 days from the date when CLIENT has signed this contract. Such notice of withdrawal must be made in written form by post, fax or e-mail. If the CLIENT withdraws from this contract, AMBERTAX has a right for reimbursement of expenses incurred, when pursuing CLIENT'S orders before the termination of the contract.
2.1.10. CLIENT commits to update AMBERTAX of any change in his/her contact details and personal bank account in 5 days from the date such changes occurs. If CLIENT starts employment/self-employment in any foreign country, he/she must inform AMBERTAX about such employment immediately.

2.2. AMBERTAX rights and obligations:

- 2.2.1. AMBERTAX agrees to process CLIENT'S tax returns to Tax Authorities of country mentioned in paragraph 1.1 of this contract in a timely manner and in compliance with the tax law of that country.
2.2.2. AMBERTAX agrees to use all personal information and documents provided by CLIENT only for preparation, signing and filling of tax returns, to receive and endorse (negotiate) all TAX REFUND checks issued in CLIENT'S name or/and to receive TAX REFUNDS to it's own bank account.
2.2.3. AMBERTAX assumes obligation not to disclose any personal and tax return information in any manner to any third parties without CLIENT'S written consent, except, cases when law requires disclosure of such information. AMBERTAX has the right to transfer TAX REFUND process to third party or to delegate the third party to act on the behalf of CLIENT if it is necessary for TAX REFUND.
2.2.4. AMBERTAX obligates to pay out TAX REFUND to the CLIENT only after CLIENT'S TAX REFUND has been received.
2.2.5. AMBERTAX obligates to pay out TAX REFUND according to the option chosen by CLIENT in the "Tax Refund Options" form, except the following cases:
- If TAX REFUND check which belongs to CLIENT was issued in his/her name by the Tax Authorities of country mentioned in paragraph 1.1. of this contract and due to this reason AMBERTAX is not able to cash this check. AMBERTAX will send this TAX REFUND check to the address provided by CLIENT along with the Invoice for services provided by AMBERTAX.
- If TAX REFUND amount is less than 40 USD, AMBERTAX keeps the right pay out such TAX REFUND in the form of bank check and will send it to the address provided by CLIENT.
2.2.6. AMBERTAX consulting fees mentioned in paragraph 2.1.7. will increase:
- by 15 USD for financial administration;
- by 25 USD for each transfer made to CLIENT'S personal bank account and/or to Tax Authorities on behalf of CLIENT;
- by 15 USD for each payment by check made to CLIENT and/or to tax Authorities on behalf of CLIENT;
- by 15 USD for each unused or expired TAX REFUND check returned to AMBERTAX;
- by 40 USD for the "stop payment" on the TAX REFUND check, if that check was not returned to AMBERTAX.
2.2.7. All transfers made in euros (EUR) into banks located in EU and EEA countries are free of charge.
2.2.8. AmberTax will pay out TAX REFUND if after all AMBERTAX service fees and other expenses TAX REFUND will be 5 USD or more.
2.2.9. AMBERTAX shall not be responsible for any additional charges imposed by bank correspondent and/or beneficiary's bank.
2.2.10. If paragraph 2.1.2., 2.1.4. and 2.1.5. of this contract are not fulfilled, AMBERTAX has the right to impose additional fee of 70 USD per tax year.
2.2.11. If CLIENT already tried to refund taxes on it's own and wants AMBERTAX to continue TAX REFUND procedure and/or follow-up TAX REFUND situation and/or receive information about the process, it will be considered as separate income tax return and fees mentioned in paragraph 2.1.7. and 2.2.6. of this contract will apply and the minimum TAX REFUND service fee will have to be paid in advance.
2.2.12. AMBERTAX may reduce service fees, depending on the discounts granted to CLIENT.
2.2.13. AMBERTAX shall not be held responsible of any tax adjustments made by Tax Authorities of country mentioned in paragraph 1.1. of this contract.
2.2.14. If CLIENT requests to receive his/her TAX REFUND in other than original currency of TAX REFUND, AMBERTAX will pay out TAX REFUND in requested currency based on non-cash currency exchange rates published on the date of payment by bank from which transfer is being made.
2.2.15. AMBERTAX shall not be held responsible for the failure to refund taxes, or 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 Tax Authorities of country mentioned in paragraph 1.1 of this contract.
2.2.16. AMBERTAX shall not be held responsible for any delays by Tax Authorities of country mentioned in paragraph 1.1 of this contract. Published TAX REFUND duration is only approximate time which occurs in AMBERTAX practice. AMBERTAX also shall not be responsible for any changes of legal or other nature regulations regarding the TAX REFUND, but at the same time will put the best efforts to assist CLIENT after such changes will come into force.
2.2.17. Upon CLIENT request, AMBERTAX agrees to calculate approximate TAX REFUND amount from the country mentioned in 1.1. paragraph as well as the approximate TAX REFUND service fee. The exact TAX REFUND amount and AMBERTAX service fee will be know only after TAX REFUND will be paid out to AMBERTAX by Tax Authorities.

3. Remuneration Conditions

- 3.1. All fees mentioned in this contract will be deducted from CLIENT'S TAX REFUND except cases mentioned in paragraphs 2.2.5., 3.2., 3.3. and 3.4. of this contract. AMBERTAX keeps the right to deduct whole TAX REFUND consulting fee if at least part of TAX REFUND amount is received. All fees mentioned in this contract include VAT, levy and handling fees.
3.2. If CLIENT receives/will receive TAX REFUND check(-s) directly from Tax Authorities, he/she has to pay AMBERTAX for provided (according to this contract) services within 10 days form the date when invoice is issued by AMBERTAX. Payment can be made in the form of bank check or by wire transfer to AMBERTAX bank account. If this obligation is not fulfilled, AMBERTAX has the right to apply for debt without any further notifications.
3.3. If CLIENT is requesting his/her tax return to be filed with Tax Authorities of country mentioned in paragraph 1.1 of this contract, but is not entitled for TAX REFUND, AMBERTAX must receive CLIENT'S payment in the form of bank check or bank transfer of 70 EUR for tax return before CLIENT'S documents are filed to Tax Authorities.
3.4. If CLIENT'S total TAX REFUND received form Tax Authorities of country mentioned in paragraph 1.1 of this contract is less than the minimum TAX REFUND fee, AMBERTAX will not require that CLIENT remit AMBERTAX with the difference.

4. Final Provisions

- 4.1. A party is excused of responsibility for non-performance, if the non-performance was due to an impediment (war, natural disaster, fire and etc.), which could not be foreseen and were beyond its control at the time of the conclusion of the contract.
4.2. This contract is governed by Lithuanian law. If this contract or legal regulations does not provide otherwise, the law of Republic of Lithuania guides the rights and obligations of the contracting parties.
4.3. All disputes and differences that may arise in connection with this contract shall be settled by means of friendly negotiations between the parties. If the parties cannot settle such dispute, then such dispute is to be submitted for settlement to the court according to the AMBERTAX registration place.
4.4. This contract is made out in two copies of which each party shall retain one.
4.5. The contract is valid when signed by both contracting parties and received by fax, post, e-mail or in any other way.

Both contracting parties have read this contract, acknowledge that it has complete and full recognition of the terms and conditions, understand them, undertake to comply with them, agree with its contents and affix their signatures below as proof of its correctness and of the fact that this contract corresponds to their true will.

CLIENT:

Signature:.....

Full name:

Personal identification number:

Country, in which the contract was signed

AMBERTAX:

Simpleta LTD, dba AmberTax
Kestucio 57-8, LT-44303 Kaunas, Lithuania
Company identification number: 136041128
VAT number: LT360411219
Director: Rimas Petkevicius





T: (+370) 37 206041

F: (+370) 37 206045

www.ambertax.com

info@ambertax.com

P.O. Box 311, LT-44005, Kaunas, Lithuania

TAX REFUND OPTIONS

Before filling this part please contact your bank and find out how **to make international transfer to your personal account** if payment is coming from Lithuania in certain currency!

NOTE: Each international transfer fee is \$25, only transfer in EUR are made for free to clients from EU and EEA. If tax refund amount is less than \$40, AmberTax keeps the right to issue a tax refund check.

AmberTax additionally will charge one-time Financial Administration fee of \$15. This fee covers expenses related with cashing checks which are received from Tax Authorities and it's administration.

Choose transfer currency (please mark)

USD

EUR

GBP

CAD

YOUR FULL NAME:

(Exactly as it appears on your bank account!!)

FULL BANK NAME:

**BANK CITY AND
COUNTRY:**

BANK S.W.I.F.T.

YOUR BANK ACCOUNT NUMBER

Debit/credit card number is NOT your bank account number! DO NOT write your card number here!

If your bank requires any other additional information for correct transfer to your personal bank account, please provide this information here: _____

I hereby certify that the information in this form is correct and I commit to update AmberTax of any change in my contact details and personal bank account in 5 days from the date such changes occurs. I understand that in some cases Tax Refund is issued by check in my name and I agree to receive it no matter which payment option was chosen in this form. If Tax Refund will be send by Tax Authorities to me by check or transfer - I am obligated to pay AmberTax for the provided services according to the signed contract.

DATE (mm/dd/yyyy): ____ m/ ____ d/20 ____

SIGNATURE: _____



T: (+370) 37 206041

F: (+370) 37 206045

www.ambertax.com

info@ambertax.com

P.O. Box 311, LT-44005, Kaunas, Lithuania

POWER OF ATTORNEY

Full name:

Norwegian D-number:

Date of birth:

Address:

.....

I, the undersigned (hereinafter referred to as the "Mandator"), hereby grant a full authority to SIMPLETA LTD., DBA AMBERTAX, to act as my agent (attorney-in-fact) in dealing with my Norwegian Income, individual repayment claims and other tax returns. To deliver and receive any correspondence related to my tax affairs, to claim and receive on my behalf any tax refund due to me.

On the basis of this Power of Attorney SIMPLETA LTD. its officers and/or employees are given the authority:

1. To request from the employer and to receive Mandator's RF-1015B Certificate of Pay and Tax Deducted (Løns-ogtrekopp-gave). To request and receive all correspondence from the Norwegian Tax Authorities "Skatteetatent" to the following address:

SIMPLETA LTD.
DBA AMBERTAX
P.O. BOX 311
LT-44005 KAUNAS, LITHUANIA

2. To received Personal Income Tax refund checks issued in Mandator's name.

3. To deposit Personal Income Tax refunds to it's own account and convey such refunds to the Mandator by the way of a wire transfer, check or to handle it in another manner to achieve the same purpose.

This Power of Attorney is effective immediately on the date it is signed and is valid for one year after it was signed.

DATE (dd/mm/yyyy): ____d/____m/20____

SIGNATURE: **X** _____

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

I affirm that I have provided information to the best of my judgment, that the information is as complete as possible, and that, to the best of my knowledge, it contains no incorrect information. I am aware that providing incorrect or incomplete information can result in criminal liability.

Date Signature



Personlige opplysninger/Personal information	
D-nummer / D-number, non resident personal identification number (11 sifre/11 figures)	
Utenlandsk id.nummer / Personal identification number from your country of origin	
Etternavn / Family name	
Mellomnavn / Middle name(s)	
Fornavn / First name	
Nasjonalitet / Nationality	
E-post / e-mail	

Ny adresse i utlandet/New address abroad	
Gate-, veinavn / Street, road	
Postnr. og poststed / Postal code and city or town	
Land / Country	
Endringen gjelder f.o.m. / Date of move	

Ny adresse i Norge/New address in Norway	
Gate, veinavn / Street, road	
Postnr. og poststed / Postal code and city or town	
Land / Country	

Dato og signatur/Date and signature:	
	✓ X



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*

X

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.



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F: (+370) 37 206045
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info@ambertax.com
P.O. Box 311, LT-44005, Kaunas, Lithuania

Til / To,

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

Selvangivelse/Skatteligning/Income tax return/Assessment

Fullt navn / Full name:

Fodelsnummer / Norwegian D-number:

Skatteår / Tax Year:

Jeg / I, 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:

AmberTax
P.O. BOX 311
LT-44005 KAUNAS,
LITHUANIA

DATO / DATE (dd/mm/yyyy): ____d/____m/20____

UNDERTEGNET / SIGNATURE: **X** _____