

Amounts should be stated as whole numbers in currency used.

<b>40</b> Date of correction	<b>570</b> Specification number
Name and address of payer	
Name and address in country of domicile of payee	

Swedish corporate identity number of payer

Swedish personal identity number/co-ordination number of payee

<b>506</b> Foreign corporate identity number of payer	<b>75</b> Country code
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**Always to be filled in**

Foreign tax identification number/TIN of payee	<b>76</b> Country code
Citizenship of payee	<b>81</b> Country code

**507** Policy number

**It should be observed that the income reported on this form is not to be reported in an income tax return filed in Sweden by the taxpayer.**

**Income etc.**

<b>04</b>	<b>05</b>	<b>664</b>
Remuneration code	Amount in currency used	Currency code

**Tax**

<b>01</b>
Tax deducted

This form is intended only for non-residents who are subject to special income tax, SINK (a final withholding tax), due to a decision by the Tax Agency. This form shall also be used when the non-resident's income/benefit wholly or partially has been exempted from SINK due to such a decision.

The number indicated in the Tax Agency's decision, i.e. the personal identity number/co-ordination number or tax identification number, shall be entered in the box "Swedish personal identity number/co-ordination number of payee" or in box 76.