The declaration must be submitted to the Swedish Tax Agency no later than the declaration date.

Value added tax return

01 Declaration day	**02** Personal/Organization number
2020-09-14	ÅÅMMDD-XXXX

VAT registration number (VAT number)　　　SEXXXXXXXXXXXX

Bankgiro and reference number (OCR), see other page

Sent to the
Swedish Tax Agency

Tax returns, VAT/employment tax SE-105 80 Stockholm Sweden

COMPANY NAME

STREET ADDRESS
XXXX CITY

VAT to declare for July 2020

Enter only kronor, not ören.

A. Sales subject to VAT or withdrawals excluding VAT

Sales subject to VAT that are not included in box 06, 07 or 08	**05**	
Taxable withdrawals	**06**	
Tax base for profit margin taxation	**07**	
Rental income in case of voluntary tax liability	**08**	

B. Output VAT on sales or withdrawals in boxes 05 - 08

Output VAT	25 %	**10** +	
Output VAT	12 %	**11** +	
Output VAT	6 %	**12** +	

C. VAT-taxable purchases under reverse charge

Purchasing **goods** from another EU country	**20**	
Purchasing **services** from another EU country according to the main rule	**21**	
Purchasing **services** from a country outside the EU **2**	**22**	
Purchase of **goods** in Sweden for which the buyer is liable to pay tax **3**	**23**	
Other purchases of **services** in Sweden for which the buyer is liable to pay tax	**24**	

D. Output VAT on purchases in boxes 20 - 24

Output VAT	25 %	**30** +	
Output VAT	12 %	**31** +	
Output VAT	6 %	**32** +	

H. Import

Taxable basis for import	**50**	

I. Output VAT on imports in box 50

Output VAT	**60** +	
Output VAT	**61** +	
Output VAT	**62** +	

E. Sales etc. that are exempt from VAT

Selling **goods** to another EU country **4**	**35**	
Sales of **goods** outside the EU	**36**	
Intermediary purchase of **goods** in triangular trade	**37**	
Intermediary sales of **goods** in triangular trade **4**	**38**	
Sales of **services** to traders in another EU country according to main rule **1.4**	**39**	
Other sales of **services** sold outside Sweden	**40**	
Sales when the buyer is liable to tax in Sweden	**41**	
Other sales etc.	**42**	

Explanations to footnotes 1-4, see copy

F. Input VAT

Input VAT to be deducted	**48**	

G. VAT to pay or get back (always filled in)

VAT to pay or get back	**49** +/- =	

Sign on the other side.

Information (Information can only be left in the box)

03 Administrative code

tl5-04