

Report VAT

Logged in with CVR and SE number

Write negative amounts with a minus (-) in front.

Period

Reporting deadline

Payment deadline

The company's possible explanation for the negative declaration. Max 250 characters.

The field cannot be used for messages or questions to the Danish Tax Agency - they will not be answered. Write to the Danish Tax Agency in the Contact menu item.

Sales tax (output tax)

*

VAT on purchases abroad (both EU and non-EU countries)

VAT on purchases of services abroad with reverse charge

Deduction

Purchase VAT (input VAT) *

Oil and bottled gas tax

Electricity charge

Natural gas and town gas tax

Carbon tax

CO2 tax

Water tax

Total VAT (positive amount = pay, negative amount = credit) *

Additional information

Section A - goods. The value excluding VAT of goods purchased in other EU countries (EU acquisitions)

Section A - services. The value excluding VAT of services purchased in other EU countries

Section B - goods - The value of sales of goods excluding VAT to other EU countries. Reported to the EU sales excluding VAT system

Section B - goods - Not reported for EU sales without VAT. The value of e.g. installation and assembly, distance selling and new means of transport to non-VAT registered customers without VAT to other EU countries

Section B - services. The value of certain sales of services excluding VAT to other EU countries. Reported for EU sales excluding VAT.

Section C. The value of other goods and services supplied tax-free in this country, in other EU countries and in countries outside for EU

