

Claim

Date

E Entries of the
Tax Agency

Date

Please fill in the form and
send it to raedgiver@sktst.dk

Tax refund

Business

Name (or stamp)

Phone

Address

SE/VAT no.

Authorised by the Tax Agency

Date

Case no.

Refund period

(date; from - to)

Type of tax/duty

Reserved Tax Agency TS no.	Sales invoice no.	Date	On export to third country: Dispatch no.	Number of units *)	Tax rate	Tax

*) For VAT, the taxable amount is stated here

Total tax refund (whole kroner)

Declaration

It's hereby declared that the information provided is
correct and in accordance with the business's accounts,
and that the conditions for tax refund are met.

Signature of the business' responsible management

Inspection Entries of the Tax Agency

☐ SE/VAT no. and license details

☐ Inspected and recalculated

Initials

Correction, if any

Total DKK

Remarks, if any

☐ Accepted

Signature

Arrears

Arrears (Amount)

Correction, if any

Signature

Payment instruction

Signature

Accounts, posting, etc.

Entry date

SD entry no.

☐ Recalculated

Bookkeeping/Audit

Amount

TS no. = Mat no. in 900 sequence of numbers