

Skattestyrelsen
Nykøbingvej 76
Bygning 45
4990 Sakskøbing
Denmark

Refund of VAT to businesses outside the EU

Applicant	1. Name of business		2. Phone number	
	3. Street name and house number		4. E-mail	
	5. Postal code, town and country			
	6. Nature of applicant's business			
	7. Tax authority in applicant's country of domicile		8. VAT no. in country of domicile	
Holder of power of attorney (if any)	9. Name of holder of power of attorney		10. Phone number	
	11. Address of holder of power of attorney		12. E-mail	
Refund	13. The period of time for which the application concerns From (month/year) to (month/year)		Amount applied for	
			DKK	
Account identification	14. BIC/Swift code		15. IBAN	
	16. Account registration no.		17. Account no.	
	18. Name of account holder			
	19. Name and address of bank			
Declaration	20. The applicant declares that: a) the goods and/or services included in this application have been purchased by me/us for the following purposes:			
	<div></div> <div></div>			
	b. for the period mentioned under item 13., the business has not been liable to register for VAT in Denmark, except in these cases:			
	<div>i. supply of services directly related to export of goods to countries outside the EU.</div> <div>ii. supply of services directly related to import of goods covered by a scheme under which total exemption from customs duties is granted on import.</div>			
	c) the information provided in this application is correct, and that any VAT amounts unduly refunded will be paid back.			
Enclosure(s)	21.		22. Signature and business stamp of applicant/Signature and business stamp of holder of power of attorney	
	<div>_____ specifications (31.016)</div> <div>_____ original invoices</div> <div>_____ customs receipts</div> <div>_____ documentation</div> <div>Total</div>			

VAT amount for which refund is requested

A. Serial no.

B. Nature of the goods or services

C. Date of invoice or customs receipt

D. Invoice or customs receipt number

E. VAT amount for which refund is requested

F. Purpose

G. Name and address of the supplier

A.	B.	C.	D.	E.
	F.			
	G.			
A.	B.	C.	D.	E.
	F.			
	G.			
A.	B.	C.	D.	E.
	F.			
	G.			
A.	B.	C.	D.	E.
	F.			
	G.			
A.	B.	C.	D.	E.
	F.			
	G.			
A.	B.	C.	D.	E.
	F.			
	G.			
A.	B.	C.	D.	E.
	F.			
	G.			
				Total E

To be completed by the Danish Tax Agency