



Skattestyrelsen  
Postboks 9  
Nykøbingvej 76  
4990 Sakskøbing

## Royalty tax

To be completed by the Danish Tax Agency

### Certificate of residence and tax status concerning payment of royalty

#### To be completed by the royalty payment provider

This certificate must be used when withholding royalty paid by:

Name

CVR no./SE no.

Address

#### Information about the recipient of royalty

Full name

Civil reg. no./CVR no./SE no. (VAT no.)/TIN

Address

Is resident in (state)

#### In addition, it is certified that payment of royalty to the above mentioned enterprise or person is taxable in the said state

Date

Signature

Stamp of the authority

You submit the completed and signed form via the Tax Agency's contact form at [skat.dk](https://skat.dk) → Log on.