

Application

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Skattestyrelsen Nykøbingvej 76 Bygning 45 4990 Sakskøbing Denmark

Refund of Danish	diesel tax charged	l for diesel of	which there I	has also heen	naid German	diesel tax
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Applicant	Name of the business			2. VAT number				
	3. Street and house number							
	4. Post code, city and country							
	5. Telephone 6.			6. E-ma	E-mail			
Refund	7. The period which the application concerns:			From (da	From (date) to (date)			
	8. The excise duty amount which you apply for refund of:							
	Year / Period:	Code: BQ 902	Rates per litre: Diesel:	Nur	Numbers of litres:		Excise amount (rates x litres)	
		CE 902	CO ₂ tax:					
		BQ 902	Diesel:			Total DKK		
		CE 902	CO ₂ tax:					
		BQ 902	Diesel:			Total DKK		
		CE 902	CO ₂ :					
						Total DKK		
Account identification	9. Swift code				10. IBAN number			
	11. Sort code for the account				12. Account number			
	13. Name of the account holder				14. Name and address of the bank			
Declaration	15. The applicant declares that the stated informatis correct and in accordance with the account the business			Date	Signature			
		-						
To be filled in by the Danish Tax Agency	CVR no./SE no).	Verified	and calcula	ted	Initials		
	Any corrections				In total DK	K		
	Any remarks				Approved	Signature		
	Arrears (amount)		Transport (am	nount)	. DK	Signature	• • • • • • • • • • • • • • • • • • • •	
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How to fill in the application

If you have been charged German tax of motor fuel (diesel tax) bought in Denmark, you must use this application form to apply for a refund of the Danish diesel tax.

One application form can be used for more than one request for refund of German diesel tax.

To get the refund it is a requirement that you, along with the application, enclose documentation for:

- purchase of motor fuel (diesel) in Denmark
- receipt for the charged German diesel tax
- receipt for the payment of the German diesel tax

All the sections in the application must be filled in.

- 1: Name of the business
- 2: VAT number
- 3: Address of the business
- 4: Post code, city and country of the business
- 5: The phone number of the business
- **6:** E-mail of the business
- 7: State the period which the application concerns.
- 8: State the excise duty amount you want refund for. You can calculate the amount by multiply the rates with the numbers of litres. If the application concerns more than one collection/charge, state the entire amount. Please note that there are different rates for diesel and CO₂ tax in 2011, 2012, 2013 and 2014 etc. The rate on diesel in 2014 is 262.6 øre/liter, and the rate on CO₂ tax in 2014 is 44.3 øre/liter. Please contact the Danish Tax Agency if you need the rates for other periods.
- **9:** Swift code
- 10: IBAN number
- 11: Sort code of the account
- 12: Account number
- 13: Name of the account holder
- 14: Name and address of the bank
- 15: Date and signature of the applicant

The refund will be transferred to the account of the business. Any expenses regarding the bank transfer must be paid by the business.