

ERHVERVSSTYRELSEN Registration of non-Danish company - start



Company registration.

Erhvervsstyrelsen Langelinie Alle 17 DK-2100 København Ø

Mail: virksomhed@erst.dk

The * marked fields are mandatory within the section. Please fill in the form using capital letters or machine writing. Please refer to the guide when filling in this form.

This form applies to the registration of non-Danish companies, who wish to deliver services in Denmark; excluding branch offices of foreign corporations, who must use the digital service on www.virk.dk/virksomhed. Please note that enterprises possibly also should be recorded in "Directory of Foreign Service" (RUT). Read more at www.virk.dk/rut

To print this form! Please use the print/pdf icon in the upper right corner of this form.

Section 1	Company type* To determine the type of registration number, please select one of the following:							
	The company has no address in Denmark (only companies within the EU or EEA) (skip sections 3 and 4)							
	The company ha	The company has a business address in Denmark, i.e. it is represented through a store, an office, shop, etc. (skip section 4) The company has a contact address in Denmark, i.e. it only has a postal address in Denmark (skip section 3, complete section 4 and remember that the contact person should sign the form (section 16)).						
Section 2	Company name	e, address, etc. in <u>home country</u> *						
	Is the compan	y registered in the home country?* Yes 🧖 No	0 0					
	If 'Yes', please state company ID of the non-Danish company (Include documentation, see guide) VAT number in home country (Include documentation, see guide)							
	Company nam	Phone number						
	Address 1*		Fax number					
	Address 2		Mobile number					
	Postcode*	City*	Email					
	Country*	Country	code*					
Section 3	Company address in Denmark to be completed if the company has an address in Denmark, i.e. in the form of a store, office, shop, etc. to be completed if the company has an address in Denmark, i.e. in the form of a store, office, shop, etc.							
	Address [stree	Phone number						
	Postcode*	City*	Fax number					
	Email		Mobile number					







Registration of non-Danish company - start

Section 4	Company's conta Name*	to be completed if the company has a contact addr Remember to sign the form in section 16	ess in Denmark, i.e. only a postal address Phone number					
	Address [street	Fax number						
	Post code*	City*	Mobile number					
	Email							
	Danish civil registration number (CPR) or central business registration number							
Section 5	Company owner							
	Name*	Date of birth*						
	Address 1*	DD MM YY						
	Address 2	_						
	Postcode*	City*	_					
	Country*	Civil registration number (CPR) of the person no longer living in Denmark *						
	Id-type (tick):							
	ID-number * (inc							
Section 6	Company's conta	_						
	Name*	Phone number						
	Email	Mobile number						
Section7	Shipping address in Denmark							
	(This section is r	no longer in use)						
Section 8	Sector							
	Describe the sector/industry in which the company operates and select a sector code from the list at www.branchekode.dk (in Danish)							
	Sector*		or code (six digits)*					







Section 9	VA.

	SKATTE	N Registrerin	ng af ude		rhvervsstyr Isk virkso		art			V	irk	
Section 9	VAT											•
	Start date fo	or activities su	bject to V	'AT (sud	ch as first i	nvoice or pu	rchas	e)	Г		\top	
	* Type o	f VAT registra	tion in De	nmark	(select onl	y one):			DI) M	M Y	′
		s are DKK 0 – 55 n irterly settlement)	nillion.	CAn		more than DKK 5 nly settlement)	5 millio	n.		Seas	onable re	gistratio
	VAT One Sto	op Shop in Denmar	k (see guide)	, ,	Non-Danish tou	rist busses	Distan	ce selling		EU p	urchase	S
	VAT registra	ation (see guide), s	tate reason, i	if any:								
	To determin	e the legal fra	amework,	please	e answer th	e following	quest	ions (s	ee th	e gui	de):	
	Does the co	mpany have a	a fixed es	tablish	ment in De	nmark?*		,	Yes	0	No	0
	Does the co	mpany have a	fixed es	tablish	ment in the	e EU?*		•	Yes	0	No	0
		in home cour		e comp	leted if no	<u>VAT numbe</u> ı	<u>:</u>).					
	Country	VAT number	r									
		the guide and				include the ap	pendi	x Liable	repre	sental	tive	
Section 10) or Non-liable				include the ap	pendi	x Liable	repre	sental	tive	
Section 10	(form 40.117 Customs re) or Non-liable	representa	itive (fo	orm 40.116)		pendi	x Liable	repre	sentat	tive	
Section 10	Customs res) or Non-liable gistration e for first imp	ort to or	export	orm 40.116)		pendi	x Liable	repre	_ _		
Section 10	Customs reg) or Non-liable gistration e for first imp nport rt goods from	ort to or o	export	from Denm	ark			DI	 O M	M Y	
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Registrering af udenlandsk virksomhed - start Section 11 Companies' tax liability to Denmark Date of liability to pay tax חח ММ Company's first accounting period: Start date End date DD MM DD ММ Reason for tax liability to Denmark * (select several if relevant) 3 The company has a permanent establishment in The company owns property in Denmark Denmark Headquarter is located in Denmark Would like joint taxation (see guide) Other, state reason Alternative address in Denmark (to be completed if sections 3 and 4 have not been completed): C/o name, if any Address [street name, house number, floor]* Postcode City Section12 **Payroll tax** (only for self-employed taxi drivers, financial undertakings, doctors, etc.) Start date Publishers or importers of newspapers Other (such as dentists, teaching, private museums, private Tourist and information offices, lotteries, etc. clinics, self-employed taxi drivers) NGOs, foundations, associations and independent Insurance companies, banks and other credit and finance institutions, etc. companies Does the company have a fixed establishment in Denmark?* Yes If 'No', please remember to complete and enclose the Danish-language appendix 'Hæftende repræsentant' (Liable representative) Section 13 **Employees** Settlement of Danish employees' A-tax, ATP, etc. When was the first employee hired? A-tax and labour market contributions (AM-bidrag) DD ММ Payment of B-income, Labour market supplementary pension (ATP) monthly contributions (see guide) Payment of B-income, Tax-free net salary sporadic To determine the legal framework, please answer the following questions (see the guide): Does the company have a permanent establishment in Denmark?* C ○ No Yes

If the business does not have a permanet establishment i Denmark, please complete and submit "registration of Compayny" Appendix 40.114. Read more in the guide.

Is the company's address registered outside the EU, the Faroe Islands, Greenland, Iceland

Yes

or Norway?*





Registrering af udenlandsk virksomhed - start



Section 15	Reason for registration in Denmark (can only be completed if none of the sections from 9 to 13 have been completed)						
	Any other comments relevant to this registration						
	Signature(s)* Signature(s) of owner(s)/authorised officers I hereby declare that the signatures are correct.						
	Date	Name (in capital letters)	Signature				
Section 16	Signature Danish contact person The undersigned Danish contact person hereby declares that he/she represents the non-Danish company in accordance with existing						
	legislation.						
	Date	Name (in capital letters)	Signature				