

	Box	Amounts in DKK	Field no.
Information about your business <i>Reason for exemption. If "Yes", tick box 301:</i>			
CVR no. (central business registration no.)/ SE no. (VAT registration no.)	300		602
Outstanding VAT/VAT refund at the end of accounting year (VAT refund is indicated by - (a minus sign))	638		638
Is your business exempt from providing financial information (boxes 320 - 380)?	301	<input type="checkbox"/> Yes <input type="checkbox"/> No	603
1. ___ because of the type of business			
3. ___ net revenue below DKK 300,000	302		604
<i>Information about accounting assistance etc. must be provided</i>			
Information about accounting assistance <i>If "Yes", tick box 303:</i>			
Have the financial statements or assessment of taxable business profits/losses been prepared with assistance from an accountant?	303	<input type="checkbox"/> Yes <input type="checkbox"/> No	607
Nature of accounting assistance (<i>tick as appropriate</i>): 1 ___ audit and/or preparation of accounts 2 ___ review of accounts 3 ___ assistance with the format of the accounts 4 ___ other	304		608
Accountant's opinion (<i>tick as appropriate</i>): 1 ___ qualified opinion 2 ___ with supplementary information 3 ___ unqualified opinion and without supplementary information	305		609
Matters which give rise to qualifications or supplementary information by the accountant (<i>tick as appropriate</i>): 1 ___ compliance with tax and duty legislation 2 ___ compliance with accounting legislation 3 ___ other	306		612
Information from the financial statements			
Net revenue	320		641
Cost of goods sold	321		643
Sub-contracted work	322		645
Promotion expenses	323		647
Maintenance of real property	324		648
Profit or loss on ordinary activities before depreciation, amortisation and interest	325		652
Book depreciation and amortisation	326		654
Net profit or loss after interest	327		660
Share of the profit or loss (for businesses with more than one owner)	328		662
Inventories	329		631
Fixed assets	330		633
Equity	331		634
Balance sheet total	332		635
Additions during the year of tangible and intangible assets at purchase price	333		666
Disposals during the year of tangible and intangible assets at selling price	334		667
Debt on loans at the end of the year not notified to the Danish Tax Agency	335		669
Information about the assessment of taxable income			
Value of items for private use (<i>tick as appropriate</i>): 1 ___ car expenses (for mixed private and business use) 2 ___ company car under the business taxation scheme 3 ___ own consumption of goods 4 ___ other	350		676
Real property, depreciation for tax purposes	351		680
Real property, write off/deduction for demolition	352		681
Real property, reversed depreciation	353		683
Operating equipment, ships and tools and equipment, depreciation for tax purposes	354		688
Intangible assets (goodwill, fitting-out of rented rooms etc.), amortisation for tax purposes	355		689
Write-off of minor assets	356		690
Bad debts	357		684
Inventory write-down for obsolescence	358		685
Provisions deducted	359		686
Specific events			
Has remission of debt been granted or a composition arranged with the creditors?	380	<input type="checkbox"/> Yes <input type="checkbox"/> No	697

Date

Signature

Phone number

Email address

.....
 You are responsible for ensuring that the tax return is accurate and complete.