

Registration of company - Appendix

Provisions on liability when registering foreign companies without a permanent establishment in Denmark

If a natural or legal person who does not have a permanent establishment in Denmark wishes to pay A-income, the income must be paid through an authorised legal representative who is domiciled in Denmark.

The authorised legal representative must withhold A-tax and labour market contributions according to section 46(4) and (5) of the Danish Withholding Tax Act (Kildeskatteloven) and section 7 of the Danish Labour Market Contributions Act (Arbejdsmarkedsbidragsloven).

The authorised legal representative is jointly responsible for the payment of A-tax and labour market contributions.

Company

Name

Address

Phone Number

VAT-Nr./CVR nr

Country

Civ. reg. (CPR)/date of birth (if relevant)

date

Name (capital letters)

signatur

Danish Representative - Company/Person

Civ. reg. (CPR)-/CVR-no.*

Name

Email*

Address

Phone Number*

Declaration

The undersigned authorised legal representative of the foreign company stated above hereby declares to be aware of the provisions in title 7, sections 68-73E of the Withholding Tax Act on liability and collection and title 8, sections 74-79A of the Withholding Tax Act on sanctions, according to which I am jointly responsible for the payment of A-tax and labour market contributions.

Date

Name in capital letters

Signatures (Danish representative)

Please send by mail to: virksomhed@erst.dk