Denmark

Business annex · English canonical worksheet

Shared written editions: da. Independent language, product/legal and tax/customs review remain separate.

Country context

The Danish Services Contact Point describes its service as directed to businesses or self-employed persons already established in another EU or EEA country. Confirm the correct route for operators established elsewhere.

Country membership, language availability and publication do not establish product conformity, tax treatment or permission to operate.

Questions for this transaction

1. Is the operator already established in an EU/EEA country, and is the activity temporary or an establishment?

2. Is the destination Denmark proper or another territory of the Kingdom requiring separate territorial checks?

3. Which Danish product, registration and work-site requirements apply to the proposed delivery?

Official starting points

Tax administration
Denmark - Tax administration
Confirm national tax registration, VAT, invoicing/reporting and direct-tax implications for the exact entity and transaction date.
skat.dk · Official source content retrieved

Customs administration
Denmark - Customs authority entry
Confirm import/export procedures, EORI where applicable, classification, origin, valuation, route and customs evidence.
toldst.dk · Official source content retrieved

Business / services
Denmark - Business and administrative procedure entry
Identify the competent administrative procedure, activity permit, professional qualification and local establishment or temporary-service route.
businessindenmark.virk.dk · Official source content retrieved

Product rules
Denmark - Product rules and competent-authority entry
Identify applicable national product rules and competent authorities; this entry is not a certificate or conformity decision.
businessindenmark.virk.dk · Official source content retrieved

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.