

SKAT  
Skattecenter Tønder  
Udland  
Pionér Allé 1  
DK-6270 Tønder

**Refund of Danish diesel tax charged for diesel of which there has also been paid German diesel tax**
**Applicant**

1. Name of the business \_\_\_\_\_ 2. VAT number \_\_\_\_\_

3. Street and house number \_\_\_\_\_

4. Post code, city and country \_\_\_\_\_

5. Telephone \_\_\_\_\_ 6. E-mail \_\_\_\_\_

**Refund**

7. The period which the application concerns: \_\_\_\_\_ From (date) to (date) \_\_\_\_\_

8. The excise duty amount which you apply for refund of:

Period:	Code:	Rates per litre:	Numbers of litres:	Excise amount (rates x litres)
2010	BQ	Diesel: 247,9 øre	_____	_____
	CE	CO2 tax: 41,3 øre	_____	_____
				Total DKK _____
2011	BQ	Diesel: 252,4 øre	_____	_____
	CE	CO2 tax: 42,0 øre	_____	_____
				Total DKK _____
2012	1/1 - 30/6	BQ Diesel: 2,570 øre	_____	_____
	1/7 - 31/12	BQ Diesel: 2,534 øre	_____	_____
	1/1 - 31/12	CE CO2: 0,428 øre	_____	_____
				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 information is correct and in accordance with the accounts of the business

Date \_\_\_\_\_ Signature \_\_\_\_\_

**To be filled in by SKAT**

■ ■ CVR no./SE no. \_\_\_\_\_ ■ ■ Verified and calculated \_\_\_\_\_

Any corrections \_\_\_\_\_

Any remarks \_\_\_\_\_

Arrears (amount) \_\_\_\_\_ Transport (amount) \_\_\_\_\_

DKK \_\_\_\_\_ DKK \_\_\_\_\_

Initials \_\_\_\_\_

In total DKK \_\_\_\_\_

Signature \_\_\_\_\_

Approved \_\_\_\_\_

Signature \_\_\_\_\_

## How to fill in the application

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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 2010, 2011 and 2012.
- 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.