

Danish Foreign Affiliates 2013

(Danske datterselskaber i udlandet 2013)

This survey is regarding foreign affiliates (foreign being here outside Denmark) and, if any, affiliates to the affiliates etc., in which there are ownership of more than 50% of the capital/votes in the affiliate or control of the affiliate in case ownership less than 50%.

The period of the survey is the financial year of 2013. If the financial year for the Danish company does not follow the calendar year (1 January 2013 - 31 December 2013), then it will be the financial year that ends in the period between 1 May 2013 and 30 April 2014. Please state the financial year on the front page of the form, under: *Angiv hvilken periode virksomheden indberetter for:*. Mark with an X in the box *Kalenderåret 2013* if the financial year is the calendar year or in the box *Anden regnskabsperiode. Angiv hvilken:* if the financial year does not follow the calendar year, and please state the period, DDMMYY.

The electronic version of the form

It is our intension that all forms should be completed electronically via the joint electronic entrance www.virk.dk, however this entrance require a digital signature. For more information (in Danish, though) regarding how to complete the electronic form, please find our quickguide (kvikguide) at our webpage www.dst.dk/datterselskab

The form in paper

You can also order a form on paper.

If you look at page 2 in the paper form, you will find a review of our knowledge of the foreign affiliates and the structure for your company. Page 3 contains more detailed information regarding the individual affiliate. The pale blue box contains the information we have, and the white squares are for correction of the information.

Translation of page 3:

Danish	English
Land	Country
Ejerandel >50% og/eller control	Ownership/Control
Datterselskabsnavn	Name of the affiliate
Branchekode Branchetekst	Line of business (code text)
Valuta	Currency (e.g. Euro = EUR)
Omsætning	Net turnover
Evt. punktafgifter	Excise duties (e.g. duties on alcohol, tobacco, etc. Please note that Value Added Tax (VAT) <u>is not</u> regarded an excise duty)
Antal ansatte	Number of employees (average headcount)

If the affiliate is newly established/acquired (*Nyoprettet/Nyerhvervet*), please mark in the white square to the right and write the date.

Likewise if the affiliate is disposed/closed (*Afhændet/Ophørt*), please mark in the white square to the right and write the date.

If the company or the affiliate(s) have additional affiliate(s), please add these in the boxes below.

If you have questions to the form please contact us.

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