Replacement declaration in IDEP.web International trade in services



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Replacement declaration in IDEP.web

It is not possible to correct or delete an approved declaration in IDEP.web. Instead you can make a replacement declaration.

Change the language in IDEP.web by clicking on the flag in the upper right corner of the screen.

Find more guides at: www.dst.dk/uhtidep-en

Create a replacement declaration.

Click on [+] Create a new decla- ration on the start page of	Actions PSI Info Import Integrated reporting Return CONCURS CONFIG RESCURE	Parties Tools Help
IDEP.web.	Integrated reporting Wou have 2 message(s) waiting Deadlines Intrastat and ETS CNA specific information (e.g. contact retails)	We hope you will like the new features in IDEP web. See them here: IDEP.web news IDEP.web
	Context information summary: Serv: Test Exp:: Test Exp:: Test Context information summary: Serv: Test Context information summary: Exp:: Test	My tasks
Choose International trade in services.	Add Return Header	
Choose Replacement Declara- tion.	Intrastat Arrival Intrastat Dispatch Combined Intrastat and VIES	Mutit-PSI-import/Upload files Choose this option if you wish to import a file which contains one or more CVR/SE numbers, periods and flows (flows only apply to Intrastat)
Choose the declaration you want to replace from the drop down menu.	OVES Improve the inservices Those the inservice the inservices Those the inservices Those the inservice t	Mult-PSI-import
Click on Continue .	Choose declaration type: Import data from file Nil declaration Morror data only Replacement Declaration	Note: Nil declaration Choose this option if you have nothing to declare for a specific period.
	3. Choose period:: Original Return Number*	Select the declaration you wish to replace. The list only shows approved declarations which have not already been replaced.
	Continue 19 se	

A copy of the declaration is created.

Click directly on the **Item Number**, if you wish to correct an item post.

Click on the button **Add line** to add a new item post.

Check the box to the left of an item number and choose **Delete** in the **Actions** tab to delete a post.

Note: If you wish to import a new file - see the section Upload new file

Actions	F	°SI Info	Import	Par	rties Too	ls	Help	
+ Add Ø Sho	Ctrl X	Delete All	Import E	Header	Declaration printout Ctrl Alt P			
Integrated report	ting > PSI Return	s :• Return Overv	iew				Statistics	Denmark and VIES : IDEP.web
Select one of	or more entries in	the list and choo	se an action from	the Actions menu. To	edit return line, clock on the	number of	the line you wish t	o edit.
Modify Return	Overview 00221	12 Statistics:	International tra	de in services (Repl	ace), Statistical Period: 20	1810		
Edit de		All lines	Erroneous Line	•				Delete all lines and unload again
Luit de) Enoneous Eine	*				Delete air ines and upload again
2	6						4 Items	
🗧 Select 🛛	Item Number	Country Code	Service Code	Income from abroad	Expenditure to abroad	Correct	Last Upd.	
	1	FI	210.11	1.50	5	~	08-12-2018 11:54	
	2	US	302		3.500	~	08-12-2018 11:54	
	3	AF	210.11	10	2	~	08-12-2018 11:54	
	<u>4</u>	UM	302		1.200	~	08-12-2018 11:54	
		Running totals:		1.60	0 4.700			1
								-
Go to declaration	on list G	o to last line	dd line					

The item post is opened.

Make corrections directly in the fields.

If the post is to be deleted, choose **Delete** in the **Actions** tab.

Click on **Save and next** if you have further corrections.

Click on **Save and stop** to approve and submit.

Actions	P SI Info	Import	Parties	Tools				
Clear Import	X Delete Ctrl X							
Integrated reporting s PSI Returns s Return Overview s Return Line								
Modify Return Line	Modify Return Line 1 / 4 - 002212							
Statistics: Internation	Statistics: International trade in services (Replace), Period: 201810, Last Upd.: 06-12-2018 11:54							
Country*		Income from a	broad*					
Finland		7	1.500					
Service Code*		Expenditure to	abroad					
210.11 Computer s	210.11 Computer services (incl.software license 7							
Computer services (inc	Computer services (incl.software license fees, software development, and repairs)							
Running total : Total	income:	1.600 Total expenditure:	4.700					
Save Save and stop	Save and next Add	line Cancel and return to	o lines list					

Upload a new file

If you wish to upload a new file, click on the button **Delete all lines and upload again**. Confirm that you want to delete the declaration.

Modify Return	Overview 0022	12 Statistics:	International tra	de in services (Repla	ce), Statistical Period: 20	1810	
Edit declaration All lines Erroneous Lines							
P	🔎 🕑 4 Item						4 Items
💈 Select 🛛	Item Number	Country Code	Service Code	Income from abroad	Expenditure to abroad	Correct	Last Upd.
	1	FI	210.11	1.500		~	08-12-2018 11:54
	2	US	302		3.500	~	08-12-2018 11:54
	3	AF	210.11	100		 Image: A second s	08-12-2018 11:54
	4	UM	302		1.200	~	08-12-2018 11:54
		Running totals: 1.600 4.700					

Now it is possible to upload a new file.

Note: Click on multi import for more file formats.

Follow normal upload procedure.

Remember to approve/submit your declaration.

Import								
Line (Return Head	ler 002212, International trade in services, 2	01810)						
rote: You be upload Intrastat and International trade in services files for several flows, periods and declarants via multi import								
Name*		*						
Proceed with impor	t Cancel and go back to return overview							

Note:

In the list of declarations you can see the original declaration and the replacement declaration(s).

In the column **Type** you can see which return numbers it concerns.

The declaration is submitted correctly when there is a checkmark in the column **Return Approved**.



If you have any questions related to IDEP.web, you are always welcome to contact us via idep@dst.dk