

Tax application for foreign entrepreneurs

This form is to be filled out in Swedish or English.

All sums are to be stated in SEK.

Applicant (completed by all applicants) ⁽¹⁾

Name	Home country value added tax (VAT) registration number
Home country postal address	Home country identity number
Postal address in Sweden	Telephone and mobile number in the home country
Visiting address in Sweden	Telephone and mobile number in Sweden
The address to send your VAT and PAYE returns and account statements to	Year end closing date

Information regarding legal persons $^{(2)}$

Company form	A certificate of registration is appended	Previous Swedish of	organisational number
	Yes		
Does the company have a registered branch in Sweden?	State the branch organisation number	Has the company a	pplied for a branch
Yes No		registration?	Yes No
Name of partners	•	Identity number	Share of ownership in %

Information regarding sole traders $^{(3)}$

	Duration of stay in Sweden from - to	Previous Swedish identity number
12		
11-		
≥		
01		
02 (
4632B	Staying address in Sweden	A copy of the passport is appended
46		
SKV		
ธ		Yes

Description of the business operations in Sweden (To be completed by all applicants. All questions are to be answered.) 4

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Business operation 1							Share of total busi- ness operations (%)
Business operation 2							Share of total busi-
							ness operations (%)
Business operation 3							Share of total busi-
							ness operations (%)
From where are the business operations							
I From where are the pusiness operations	s in Sweden conducted /						
						NI	
Office Employees reside		rs premises	Other perma	anent place		Non permane	ent place
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Describe the business operations in Sweden (To be completed by natural persons offering services in Sweden as sole traders etc.) (5)

Describe the nature of the business operations and the customers	s you intend to offer services to

Are	the business operations also being cond	ucted in the home country?	If Ye	es, please append a certificate of reg	istra	tion
	Yes	No	-	Yes		No

Information on principals in Sweden (To be completed by building and construction enterprises) (6)

During what periods of time is the work being conducted		
Which customers does the enterprise have?		
Only other construction enterprises Other VAT registered enter	prises Non VAT regis	tered customers
Other customers Transfer of goods from another EU-country	Does the company hire subcontractors in	Sweden?
	Yes	No
	165	
Information for approval for Swedish F-tax $^{\bigodot}$		
A certificate that the company has no tax debts in the home country is appended	The enterprise applies for approval for Sw	vedish F-tax
Yes No	Yes	No
Information for VAT registration in Sweden $^{(8)}$		
The VAT registration is due to the enterprise being		
An enterprise with a fixed establishment in Sweden		
A foreign enterprise that is required to register for VAT in Sweden		
A foreign enterprise that voluntarily chooses to be taxable for sales t	o VAT registered buyers in Sweden	
A foreign enterprise that is not taxable for VAT in Sweden but is to re information regarding the transfer of goods	egister for VAT only to submit	
A foreign enterprise that only has distance sales of goods to consum Please state the nature of the business activities the liability for VAT is mainly in r		
	-	Registration only for the right of repayment of VAT in Sweden
Start date for the business operations that are subject to VAT	Estimated final date of business operation	ns
Estimated yearly sales subject to VAT (not reverse charge acquisitions nor import)	Estimated sales that do not give a right to	Adduct input \/AT
Listimated yearly sales subject to VAT (not reverse triangle acquisitions nor import)	Loundled Sales that do not give a fight to	
Choose accounting period	Accounting date (stated when usin	g a monthly accounting period)

The 26th of the month after the fiscal month

The 12th of the second month after the fiscal mont

Power of attorney (form SKV 5703) for a VAT representative is appended

Three months

SKV 4632B 02 03 W 11-12

Information for registration as an employer $^{(9)}$

Date of first salary payment	Estimated date of last salary payment		Estimated total payroll expenditure (wage bill) for the fiscal year
Estimated number of employees	I	The number of	whom are posted from another country
Copies of certificates of social insurance adherence from another country is appended for all posted personnel Yes	Estimated time of work in days for personnel	r posted	The enterprise applies for Swedish employer registration

Other information 10

Contact persons (1) Name Name Telephone number Telephone number Email address Email address Postal address Postal address

Signature ¹²

1-12			
04 W 11	Signature ¹²		
4632B 02 0	Date	The applicants or an authorised signees signature	Web site (voluntary information)
SKV 40		Clarification of signature	