## Tax application for foreign entrepreneurs

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

All sums are to be stated in SEK.

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Applicant (completed by all applicants)	1			
ame		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 a	Year end closing date			
Information regarding legal persons	2			
Company form	A certificate of registration is appended  Yes	Previous Swedish organisational number		
Does the company have a registered branch in Sweden Yes No	? State the branch organisation number	Has the company applied for a branch registration? Yes No		
Name of partners		Identity number Share of ownership in %		
Information regarding sole traders				
Duration of stay in Sweden from - to		Previous Swedish identity number		
Staying address in Sweden	A copy of the passport is appended			
		Yes		

## **Description of the business operations in Sweden** (To be completed by all applicants.

All questions are to be answered.)	)				
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-
Dusiness operation s					ness operations (%)
From where are the business operations in Sweden of	_				_
Office Employees residence	Customers premises	Other perma	anent place	Non perm	anent place
Describe the place					
Address to the place					
Where is the staff managment or other management	located?				
Staff management		Other management	t		
Does the enterprise have an agent or representative	in Sweden that habitually	If yes, please apper	nd a copy of any auth	orisina document/s	•1
excercises an authority to conclude contracts in the n		li yes, piease appei	nu a copy or any auth	onsing document(s	P)
☐ Yes ☐ No		Yes		No	
From where are the goods or services marketed?			e sale and purchase a	greements regardi	ng the goods or
		services entered int	to or administered?		
Goods or services are sold in Sweden to			tht		
enterprises in Sweden that are registe	ered for VAT regis	rprises in Swede stered for VAT	en that are not	non-busin	esses
Goods sold in Sweden are delivered to customers fro		Stored for V/VI			
_	place in Sweden	from anothe	er EU-country	the EU	untry outside of
Possession of real property located Name of re	<u> </u>	Tom anothe	Municipality	L THE EU	
in Sweden	al estate		Municipality		
Yes No					
Describe the work conducted by the employees and t	their authorities to act on beha	alf of the enterprise			
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<b>Describe the business operations in Sweden</b> (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 you intend to offer services to				
Are the business operations also being conducted in the home country?  Yes  No	If Yes, please append a certificate of registration 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 enterprises			
Non VAT registered customers	Other customers			
Transfer of goods from another EU-country Yes No	Does the company hire subcontractors in Sweden?  Yes  No			
Information for approval for Swedish F-tax (7)	In the second se			
A certificate that the company has no tax debts in the home country is appended  Yes  No	The enterprise applies for approval for Swedish F-tax Yes No			
Information for VAT registration in Sweden <sup>(8)</sup>				
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 Sw	reden			
A loreign enterprise that is required to register for VAT in ow	eden			
A foreign enterprise that voluntarily chooses to be taxable for	r sales to VAT registered buyers in Sweden			
A foreign enterprise that is not taxable for VAT in Sweden but is to register for VAT only to submit				
information regarding the transfer of goods				
A foreign enterprise that only has distance sales of goods to				
Please state the nature of the business activities the liability for VAT is mainly in re	ference to			
	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 operations			
Estimated yearly sales subject to VAT (not reverse charge acquisitions nor import)	Estimated sales that do not give a right to deduct input VAT			
Choose accounting period	Accounting date (stated when using a monthly accounting period)			
One month (monthly)  Three months	The 26th of the month after the fiscal month			
Che monar (monany) milee monais	The Zour of the month after the fiscal month			
One year	The 12th of the second month after the fiscal month			
The enterprise plans to export goods or services from Sweden (non intra EU)  Yes  No	Power of attorney (form SKV 5703) for a VAT representative is appended			
	- ropresentative is appended			
The enterprise applies for Swedish VAT registration				

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Information for registration Date of first salary payment	Estimated date of last salary pays	ment	stimated total payroll expenditure (wage bill) for the fiscal year		
Estimated number of employees		The number of	of whom are posted from another country		
Copies of certificates of social insurance adherence from another country is appropriate for all posted personnel  Yes	Estimated time of work in days for personnel	r posted	The enterprise applies for Swedish		
			employer registration		
Other information 100					
- (4)					
Contact persons 11		Name			
Telephone number		Telephone nu	ımber		
Email address		Email addres	s		
Postal address		Postal addres	ese ese		
		1 ostal addres			
Signature 12					
Date The app	licants or an authorised signees signature		Web site (voluntary information)		
Clarifica	tion of signature				

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