ACCESS TO E-TAX TO COMPANY Bogfort Administrative Office Services BAOS ApS

1. Login Skat

Login as Business – <u>https://www.skat.dk</u>

∰ skat.dk			Bor	j er Erhverv	Q Søg	🔓 Log på
Skat.dk > Borger					2	🐽 Læs op
				CLICKHERE		
	500			1		

2. Log in as a Business with My ID

⊴ skat.dk	×		Borger Erhverv Q Søg 🔓 Log på
Skat.dk > Borger	 Log på som borger 	A Log på som erhverv	(••) Læs op
2025 Skaten 2025: Forskudsopgerelse	Log in as a Business with My (D)	Log på som erhverv med MHD Log på med TastSelv-kode Bestil kode	drog

3. CLICK – Profile information and contact details.

Businesses			
	Businesses We have optimised the design of E-tax for businesses (TastSe	Iv Erhverv)	
	Deadlines missed		
	> Your Tax Account balance is DKK 32,56	CLICK HERE	
	Employees	VAT	Customs
	 Report salary, holiday pay, fees, pension, etc. 	 File and change VAT returns, VAT One Stop Shop, W sales exclusive of VAT, etc. 	Access to customs systems
	Excise duties	Tax for companies etc.	Other declarations
	 Declare and pay excise duties, change and see previous entries and get access to EMCS 	 Report corporation tax, tax on account, tax on dividends, country-by country reports and see tax information 	 Report to the Danish Register of Motor Vehicles, report pension (PAL, PAF, PERE), interest, change payments in Supplier Service (Leveranderservice) agreements, find forms ect.
	The Tax Account	Contact	Profile information and contact details
	See your account status and pay any amount you owe	Write to us and see replies from us	See and change your profile information, and see your registration certificate

4. CLICK – Rights and accesses to E-tax

Businesses > Profile information and contact details



5. Authorise accountant etc.

Businesses > Profile information and contact details > Rights and accesses to E-tax

— Rights and accesses to E	-tax
Her kan du give fx revisor, medarbejdere og andre lov til at indberette på vegne af virksomheden.	Activate user rights administration Activate the module for managing MitD user rights
Nonger ou er menupunkt Hink of unnonger en menupunkt, er der muligvis, ford du ikke har der reter ertigheder. Du siel kontrakte virksomhederes Mitta-daministrator, som kan give dig de specifikke rettigheder og adgange CLICK HERE	Activate or deactivate E-tax password > Activate or deactivate your access with E-tax password for CVR no. or SE no.
	Manage rights to and roles for E-tax for businesses Create and change your employees' roles and rights to MitD user for E-tax for businesses
	Manage MitID and employee signature See a list of your employee signatures and RID codes, assign roles and delete inactive employee signatures
	Authorise accountant etc. > Authorise your accountant or others to file your VAT return
	Register for the accountant scheme > Register for the accountant scheme to file VAT returns on behalf of others

6. Now you need to grant access to the following points.: ALL BUSINESS TYPES "IT STAY ON DANISH "

- Eindkomst
- EU-salg uden moms
- Kontakt med skatteforvaltningen
- Moms
- Momsrefusion

- Registreringsbevis
- Se skattekonto
- Skattekonto kontoejer
- Skattekonto Virksomhedsgodkender
- Skatteoplysninger

ONLY APS og A/S

• Selvangivelse selskaber m.fl.

ONLY IMPORT COMPANYS

- Toldbevillinger: Se ansøgning og bevilling
- Udbytteskat og udbyder
- Toldbevillinger: ansøge om bevilling og rettelser

WHEN ALL RIGHTS HAVE BEEN GRANTED, YOU ARE DONE:

