Denmark

Denmark Opens Public Consultation on EU VAT in the Digital Age Initiative

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Report from our correspondent Jeroen Lammers, Dr2 Consultants Copenhagen, Copenhagen

Denmark has opened a public consultation regarding the VAT in the Digital Age initiative (for details, see European Union-4, News 8 December 2022).

The aim of the initiative is to modernize and digitalize the VAT system so that VAT rules are better adapted to the way businesses do business in the digital age, while using new technologies to ensure that authorities are quickly provided with necessary information for collection and control purposes. The proposals cover (i) digital reporting requirements and e-invoicing, (ii) the platform economy, (iii) a single VAT registration, and (iv) quick fixes to the current One Stop Shop (OSS) and Import One Stop Shop (IOSS).

The Danish Ministry of Taxation requests any comments on the proposal package by no later than 24 January 2023. Responses to the consultation should be sent to lovgivningogoekonomi@skm.dk and llj@skm.dk with reference to j.nr. 2022-14332.

More information on the consultation can be found here.

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