

# SKAT 2021

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## Calculator to convert to DKK to use

- [SKAT 2021 Calculator](#)

1 EUR = 7,437043 DKK

## Contact

- Call with SKAT.dk: 72 22 18 18
- Housing Abroad the number to call is 72 22 27 80

## Rental Information Required

- Rental period: From xx/xx/xxxx to xx/xx/xxxx
  - If the apartment was empty some days, we have to inform as well.
- Contract (Rental Agreement)
- Incomes: xxxx €.
- Expenses:
  - IBI 2021: xxx €.
  - Reform/Work: xxxx €.
  - Home/Rent Insurance: xxxx €.
  - Community: xxxx €.
  - Interest/Tax Mortgage/Loan: xxxxx €.
  - Modelo 210 (Spanish Hacienda): xxxxx€
- Loan:
  - Date: xxxxx
  - Capital concedido: xxxxx
  - Nuevo saldo pendiente: xxxxx

## Where to fill this information

All this should be confirmed with SKAT by calling them.

Inside **Foreign income --> Foreign property**:

- Box 212: xxxxx DKK

I have to put here the value of my property, according to the current Spanish market, the value that I estimate it (I have to do this analysis on my own) on the date 31st of December 2020 (just one day before the SKAT 2021).

The good thing is that this value only have impact in the final results of the declaration **if this value is lower than 213 and 214 boxes**. If it is not lower, then I can put any value that the results are the same.

- Box 213: xxxxx DKK

To be confirmed! (Provided by SKAT)

- Box 214: **xxxxxx DKK**  
To be confirmed! (Provided by SKAT)
  - Box 254: **xxxx DKK**  
The IBI 2021
  - Box 491: **xxxx DKK**  
The same value than 212. To be confirmed!
  - Box 218: **100%**  
To be confirmed!
  - Box 493: **xxxxxx DKK**  
Gæld til udenlandske pengeinstitutter, pantebreve i udenlandsk depot mv., der vedrører ejendommen  
Debt to foreign banks, mortgage deeds in foreign custody, etc., relating to the property = It is "Debt to mortgage lenders, etc.abroad (by 31st Dec 2021): xxxxx €." The Loan Debt.
  - Box 495K: in blank
  - Har du udlejet boligen og brugt bundfradrag?: **NO**.  
Have you rented out the home and used the basic deduction?
  - Har du udlejet boligen og brugt regnskabsmæssigt fradrag?: **NO**.  
Have you rented out the home and used the accounting deduction?
  - Har du udlejet eller anvendt boligen erhvervsmæssigt?: **YES**.  
Have you rented out or used the home for business?
  - Box 248 and 250 are blank  
It is the same that put 248 to **100** and 250 to **283** but is better to keep them in blank:
    - Box 248: in blank  
Erhvervsmæssig del i procent  
Business share in percent = 100
    - Box 250: in blank  
Angiv antal dage\* med delvis erhvervsmæssig anvendelse  
Indicate number of days \* with partial business use = 360
  - Box 252: **360**  
Flerårig erhvervsmæssig udleje. Oplys antal dage\*  
Multi-year commercial rental. Indicate number of days \* = 360
- En kalendermåned er 30 dage og indkomståret 360 dage
  - A calendar month is 30 days and the income year 360 days
- The next questions are NO, NO, NO.

Inside **Foreign income --> Foreign company:**

- Box 401: **Spanien**

- Box 460: **xxxxxx DKK**

Are the incomes minus the IBI plus the rest of the Expense (Reform/works, Insurances, Community payments)

Incomes - IBI 2021 - Reform/Work - Home/Rent Insurance - Community

- Box 461: **-xxx DKK**

Interest of the debt Loan bank.

Interest/Tax Mortgage/Loan:

- Box 462 and Box 491: in blank

- Box 498: **xxxxxx DKK**

Modelo 210 taxes

Modelo 210 (Spanish Hacienda):

- CVR/SE: in blank

- Chose the 1st option:

Jeg bruger almindelig beskatning

I use ordinary taxation = SELECT THIS

- Har du CFC-indkomst?: **NO**

Do you have CFC income?

- Box 496: **YES (not selected)**

Do you have foreign income, property, wealth, debt, etc.?

- Section 71

I have active business = YES

Choose the form of taxation

Taxation according to the general rules SELECT THIS

Accounting information

Accounting information on the company

Box 300:

Set my CPR number

Box 638:

Like 0

Is the company exempt from providing accounting information?

Box 301/302:

Yes, exempt by company type

In this box, it doesnt matter if I select the first or the second one. I select the first one.

Click "Approved"!