Aarhus University has an agreement with PwC regarding tax assistance

According to the agreement PwC offers several services at fixed prices. You will find a description of the services on the following page(s). PwC will be pleased to make specific agreements if other tax services are needed.

PwC can **only** be contacted following approval by the immediate superior. The local department pays for the assistance of PwC in accordance with the agreement entered into between the university and PwC.

If approval cannot be obtained from the immediate superior and the employee wishes tax advice, Aarhus University has entered into a special agreement with PwC on tax advice to employees at the university at the same fixed prices as PwC offers to the university. The employees pay themselves for the assistance of PwC. The prices are then incl. Danish VAT.

**How to proceed**
Contact PwC’s specialists:

**Camilla Lind**
T: +45 8932 5669, E: cli@pwc.dk

**Linda Rosenvinge**
T: +45 8932 0057, E: lrv@pwc.dk

Contact AU Finance and Planning:

**Vibeke Pedersen**
T: +45 8715 2858, E: vip@adm.au.dk
Tax assistance to foreign employees working in Denmark (long term employment)

Entrance briefing at PwC's office in Aarhus or by phone covering:
- The special 26% tax scheme
- The ordinary Danish tax rules
- Deduction possibilities
- Practical issues to address when moving to Denmark

DKK 2,700 excl. VAT
DKK 3,375 incl. VAT

Written follow-up on entrance briefing
- Summary of conclusions on the entrance meeting

DKK 3,500 excl. VAT
DKK 4,375 incl. VAT

Preliminary income tax assessment notice/tax card
- Preparation of preliminary income tax assessment notice and application for a tax card
- Guidance on filing of preliminary income tax assessment notice with the Danish tax authorities

DKK 2,500 excl. VAT
DKK 3,125 incl. VAT

Net salary calculation 26% tax/ordinary tax
- Calculation of salary after tax
- Summary of calculation principles and results

DKK 4,500 excl. VAT
DKK 5,625 incl. VAT

Tax return
- Preparation of Danish tax return
- Estimation of Danish tax
- Summary of principles
- Guidance on filing of tax return with the Danish tax authorities

DKK 6,750 excl. VAT
DKK 8,438 incl. VAT

Tax return spouse

DKK 3,500 excl. VAT
DKK 4,375 incl. VAT

Review of the tax assessment notice
- The tax assessment notice is reviewed to ensure it is in accordance with the filed tax return

DKK 750 excl. VAT
DKK 938 incl. VAT

Reopening of the tax assessment notice
- Contact to the Danish tax authorities if the tax assessment notice is incorrect

DKK 750 excl. VAT
DKK 938 incl. VAT

Exit briefing at PwC's office in Aarhus or by phone covering:
- Tax issues when leaving Denmark
- Practical issues to address when leaving Denmark /important deadlines

DKK 2,700 excl. VAT
DKK 3,375 incl. VAT

Net salary calculation

DKK 2,500 excl. VAT
DKK 3,125 incl. VAT

DKK 3,500 excl. VAT
DKK 4,375 incl. VAT

DKK 4,500 excl. VAT
DKK 5,625 incl. VAT

DKK 6,750 excl. VAT
DKK 8,438 incl. VAT

DKK 750 excl. VAT
DKK 938 incl. VAT

DKK 750 excl. VAT
DKK 938 incl. VAT

DKK 750 excl. VAT
DKK 938 incl. VAT
Tax assistance to foreign employees working in Denmark (fellowship holders on a short term stay)

Entrance briefing at PwC's office in Aarhus or by phone covering:
- The special 26% tax scheme
- The ordinary Danish tax rules
- Deduction possibilities
- Practical issues to address when moving to Denmark
DKK 2,700 excl. VAT
DKK 3,375 incl. VAT

Danish personal tax number
- Obtaining Danish personal tax number for the purpose of settling taxes
- Contact to the Danish tax authorities
DKK 1,000 excl. VAT
DKK 1,250 incl. VAT

Preliminary income tax assessment notice/tax card
- Preparation of preliminary income tax assessment notice and application for a tax card
- Guidance on filing of preliminary income tax assessment notice with the Danish tax authorities
DKK 2,500 excl. VAT
DKK 3,125 incl. VAT

Tax return
- Preparation of Danish tax return
- Estimation of Danish tax
- Summary of principles
- Guidance on filing of tax return with the Danish tax authorities
DKK 4,500 excl. VAT
DKK 5,625 incl. VAT

Review of the tax assessment notice
- The tax assessment notice is reviewed to ensure it is in accordance with the filed tax return
DKK 750 excl. VAT
DKK 938 incl. VAT

Reopening of the tax assessment notice
- Contact to the Danish tax authorities if the tax assessment notice is incorrect
DKK 750 excl. VAT
DKK 938 incl. VAT

Danish personal tax number
- Obtaining Danish personal tax number for the purpose of settling taxes
- Contact to the Danish tax authorities
DKK 1,000 excl. VAT
DKK 1,250 incl. VAT

Preliminary income tax assessment notice/tax card
- Preparation of preliminary income tax assessment notice and application for a tax card
- Guidance on filing of preliminary income tax assessment notice with the Danish tax authorities
DKK 2,500 excl. VAT
DKK 3,125 incl. VAT

Tax return
- Preparation of Danish tax return
- Estimation of Danish tax
- Summary of principles
- Guidance on filing of tax return with the Danish tax authorities
DKK 4,500 excl. VAT
DKK 5,625 incl. VAT

Review of the tax assessment notice
- The tax assessment notice is reviewed to ensure it is in accordance with the filed tax return
DKK 750 excl. VAT
DKK 938 incl. VAT

Reopening of the tax assessment notice
- Contact to the Danish tax authorities if the tax assessment notice is incorrect
DKK 750 excl. VAT
DKK 938 incl. VAT
Tax assistance to employees working abroad (outside Denmark)

**Entrance briefing at PwC's office in Aarhus or by phone covering:**
- The special 26% tax scheme
- The ordinary Danish tax rules
- Deduction possibilities
- Practical issues to address when moving to Denmark

DKK 2,700 excl. VAT
DKK 3,375 incl. VAT

**Calculation of deduction for travelling expenses to revise the tax card to obtain a lower tax rate when working abroad**
- Calculation of deduction for travelling expenses
- Guidance on revising the preliminary income tax assessment notice by reporting the deduction for travelling expenses

DKK 3,200 excl. VAT
DKK 4,000 incl. VAT

**Calculation of deduction for travelling expenses for tax return**
- Calculation of deduction for travelling expenses
- Summary of principles
- Guidance on reporting the deduction for travelling expenses on the Danish tax return

DKK 3,200 excl. VAT
DKK 4,000 incl. VAT

**Review of the tax assessment notice**
- The tax assessment notice is reviewed to ensure that the Danish tax authorities have included correct deduction for travelling expenses

DKK 750 excl. VAT
DKK 938 incl. VAT

**Reopening of the tax assessment notice**
- Contact to the Danish tax authorities if the tax assessment notice is incorrect

DKK 750 excl. VAT
DKK 938 incl. VAT