
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 PwC's assistance 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 PwC's assistance. The prices are then incl. Danish VAT.

How to proceed

Contact PwC's specialists:

Jonna Skovdal

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Jane Rahn Stampe

T: +45 8932 0079, E: autax@pwc.dk

Contact AU Finance and Planning:

Vibeke Pedersen

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AARHUS
UNIVERSITY



Tax assistance to foreign employees working in Denmark

Entrance briefing at PwC's office in Aarhus or by phone covering	Written follow-up on entrance briefing	Net salary calculation 26% tax or ordinary tax	Preliminary income tax assessment notice/tax card	Danish personal tax number
<ul style="list-style-type: none"> • The special 26% tax scheme • The ordinary Danish tax rules • Deduction possibilities • Practical issues to address when moving to Denmark 	<ul style="list-style-type: none"> • Summary of conclusions on the entrance meeting 	<ul style="list-style-type: none"> • Calculation of salary after tax • Summary of calculation principles and results 	<ul style="list-style-type: none"> • 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 	<ul style="list-style-type: none"> • Obtaining Danish personal tax number for the purpose of settling taxes • Contact to the Danish tax authorities
DKK 2,700 excl. moms DKK 3,375 incl. moms	DKK 3,500 excl. VAT DKK 4,375 incl. VAT	DKK 4,500 excl. VAT DKK 5,625 incl. VAT	DKK 2,500 excl. VAT DKK 3,125 incl. VAT	DKK 1,000 excl. VAR DKK 1,250 inkc. VAT

Tax assistance to foreign employees working in Denmark

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

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

Tax return spouse

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

Review of spouse's tax assessment notice

DKK 750 excl. VAT
DKK 938 incl. VAT

Reopening of spouse's tax assessment notice

DKK 750 excl. VAT
DKK 938 incl. VAT

Tax assistance to employees working abroad

Briefing at PwC's office in Aarhus or by phone covering	Preliminary tax return including deductions	Tax return including deductions	Review of the tax assessment notice	Reopening of the tax assessment notice
<ul style="list-style-type: none">• Taxation of salary from AU when working abroad (outside Denmark)• Deduction possibilities• Clarification of issues relevant to the employee• Practical issues to address when working outside Denmark	<ul style="list-style-type: none">• Calculation of deduction for travelling expenses• Guidance on revising the preliminary income tax assessment notice by reporting the deduction for travelling expenses	<ul style="list-style-type: none">• Calculation of deduction for travelling expenses• Summary of principles• Guidance on reporting the deduction for travelling expenses on the Danish tax return	<ul style="list-style-type: none">• The tax assessment notice is reviewed to ensure that the Danish tax authorities have included correct deduction for travelling expenses	<ul style="list-style-type: none">• Contact to the Danish tax authorities if the tax assessment notice is incorrect
DKK 2,700 excl. VAT DKK 3,375 incl. VAT	DKK 3,200 excl. VAT DKK 4,000 incl. VAT	DKK 3,200 excl. VAT DKK 4,000 incl. VAT	DKK 750 excl. VAT DKK 938 incl. VAT	DKK 750 excl. VAT DKK 938 incl. VAT