

## **SELF-DECLARATION REGARDING FOREIGN TAX MATTERS (LEGAL PERSON/ENTITY)**

### TAX LIABILITY FOR BUSINESSES

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Denmark is part of an international effort to ensure correct tax reporting.  
Therefore Spar Nord Bank is bound by Danish tax legislation to ask you to confirm the following  
about your business's tax matters.

**I/we, the undersigned, do hereby declare that the following information is true and complete to the best of  
my/our knowledge:**

#### **ACCOUNTHOLDER:**

Name of business: \_\_\_\_\_

CVR no. or identification number: \_\_\_\_\_

Name of legal person/entity/division: \_\_\_\_\_

Country of registration or organization: \_\_\_\_\_

#### **Current business address:**

Address and house number: \_\_\_\_\_

c/o address or P.O. box, if applicable: \_\_\_\_\_

Postal code and city: \_\_\_\_\_

Country: \_\_\_\_\_

**Postal address:** (Only to be filled in if the address is different from the address stated above).

Address and house number: \_\_\_\_\_

c/o address or P.O. box, if applicable: \_\_\_\_\_

Postal code and city: \_\_\_\_\_

Country: \_\_\_\_\_



## SELF-DECLARATION REGARDING FOREIGN TAX MATTERS (LEGAL PERSON/ENTITY)

TAX LIABILITY FOR BUSINESSES

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### Country of taxation and tax identification number (TIN)

Please fill in the table below, stating the country where the accountholder is subject to tax liability, plus the accountholder's tax identification number (TIN) for each of the stated countries.

Country of taxation	TIN no. (Tax identification number)

I am aware that the information in the self-declaration and other information regarding the accountholder and all accounts that are subject to a duty of reporting may be passed on to SKAT and be exchanged with the tax authorities in another country or other countries where the accountholder may be subject to tax liability, if such other countries have concluded agreements regarding the exchange of financial account information with Denmark.

I confirm that I am authorized to sign on behalf of the accountholder with respect to any information that this self-declaration contains.

**I declare that all statements in this self-declaration are true and complete to the best of my knowledge.**

I undertake without delay to notify Spar Nord Bank of any change in circumstances that impact the tax status of the accountholder who is identified in part 1 of this form, or which means that such information becomes incorrect or incomplete (including changes in information regarding controlling individuals, identified in part 2, question 2a), and to supply Spar Nord Bank with an updated self-declaration as soon as possible after such changes have occurred.

_____	_____	_____
Date	Signature	Signator's name (CAPITAL LETTERS)
_____	_____	_____
Date	Signature	Signator's name (CAPITAL LETTERS)
_____	_____	_____
Date	Signature	Signator's name (CAPITAL LETTERS)

If signed pursuant to a power of attorney, a copy of such power of attorney must be attached.

## **SELF-DECLARATION REGARDING FOREIGN TAX MATTERS (LEGAL PERSON/ENTITY)**

### LEGAL PERSON/ENTITY

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Provisions based on OECD's Common Reporting Standard (CSR) require Spar Nord Bank to collect and report certain information about the accountholder's tax residence status. If your residence for tax purposes (or that of the accountholder, if you are filling in this form on his/her behalf) is located outside Denmark, we may be required by law to pass on the information contained in this form and other financial data regarding your financial accounts to SKAT.

The self-declaration is valid until changes occur in the circumstances that relate to the accountholder's tax status or other obligatory boxes in the form. You are required to let us know if changes occur in the circumstances that make the information in this self-declaration incorrect or incomplete. In that event you need to fill in a new, updated self-declaration form.

### **PLEASE FILL IN THE FORM IF YOU ARE DECLARING ON BEHALF OF AN ACCOUNTHOLDER WHO IS A LEGAL PERSON/ENTITY, SUCH AS A COMPANY OR AN ASSOCIATION**

If you are an individual person or a sole proprietorship, you are not required to fill in the form. Please fill in a 'Self-declaration, persons' form instead.

In case of joint accounts, a separate form is to be filled in for each accountholder.

### **SPAR NORD BANK DOES NOT OFFER TAX ADVICE**

If you have any questions regarding the self-declaration statement or these instructions, you need to talk to your accountant or the local tax authorities. You may also find more information, including a list of jurisdictions which have signed an agreement regarding automatic exchange of information, as well as details about the information requested, on OECD's portal for automatic exchange of information. Should you have any questions, please feel free to contact Spar Nord Bank.