

## Appendix 10    Subsuppliers who only provide workforce - option B in O21

### Requirements for subsuppliers

#### *Registration confirming registration for VAT and Employer's National Insurance contributions:*

**In Denmark:** Copy of registration confirming registration for VAT and Employer's National Insurance contributions with CVR number (company registration number).

**In Sweden:** Copy of duly completed form from the tax authorities (SKV 4820).

**In Norway:**

- Tax Certificate.

- From the Tax Agency (Form 1244): VAT documentation

- From the Municipal Tax Office/Tax Collector/Tax Authority: documentation of Employer's National Insurance contribution.

**In Finland:** Overview from the FODS (Tax Administration) information service.

**In Iceland:**

#### *Taxes and fees*

**In Denmark:** Certificate from SKAT that no amounts are owed to the Danish tax authorities.

**In Sweden:** Copy of the enterprise's most recent tax statement from the tax authorities.

**In Norway:** Any default will be shown on the tax certificate, see item "Registration confirming registration for VAT and Employer's National Insurance contributions".

**In Finland:** Declaration that no amounts are owed to the tax authorities.

**In Iceland:**

#### *We hereby confirm:*

- All employees must have visible name tags or company cards/personal cards, so that the customer can see who is performing the service, and so that employees can identify themselves with valid ID documents.

Date	Signature contact person
Name of company	Repeat in block capitals