



# KPMG Denmark, Accounting Services



International clients with activities and companies in Denmark need to focus on their core activities, while also understanding the local accounting and payroll regulations. This can be a challenge.

This is why we at KPMG Denmark have established an accounting function that specialises in delivering high-end accounting services towards national and international clients. Together with our high-end payroll service team, we can deliver the full package of services to your firm, especially in the situation where your presence in Denmark does not warrant a full local finance function.

## Our services

We offer a full package of outsourced services of a smaller accounting function, including:

- All-round bookkeeping (in compliance with local Danish regulation)
- Monthly closure and reporting (as requested)
- Preparation of annual reports (for your auditor or without audit)
- VAT filing
- Payroll (in our dedicated payroll team).

Our tax department in Denmark has 200 specialists to assist you additionally with any complex tax matters, either CIT, VAT, transfer pricing or other tax compliance matters arising as part of your Danish activities.

## Our team

Helle Johannessen is head of the Accounting Services team, with more than 20 years of experience in accounting. Helle is together with the rest of the team of dedicated accounting consultants ready to assist you.

Please feel free to contact Helle Johannessen for a dialogue regarding your needs. We are always ready for a discussion about scope of work and to present an attractive offer.



**Helle Johannessen**

Manager

Phone: +45 4099 7574

E-mail: [hjohannessen@kpmg.com](mailto:hjohannessen@kpmg.com)



**Helle Wallin**

Manager

Phone: +45 4257 5958

E-mail: [hewallin@kpmg.com](mailto:hewallin@kpmg.com)

