

# Replacement declaration in IDEP - International trade in services


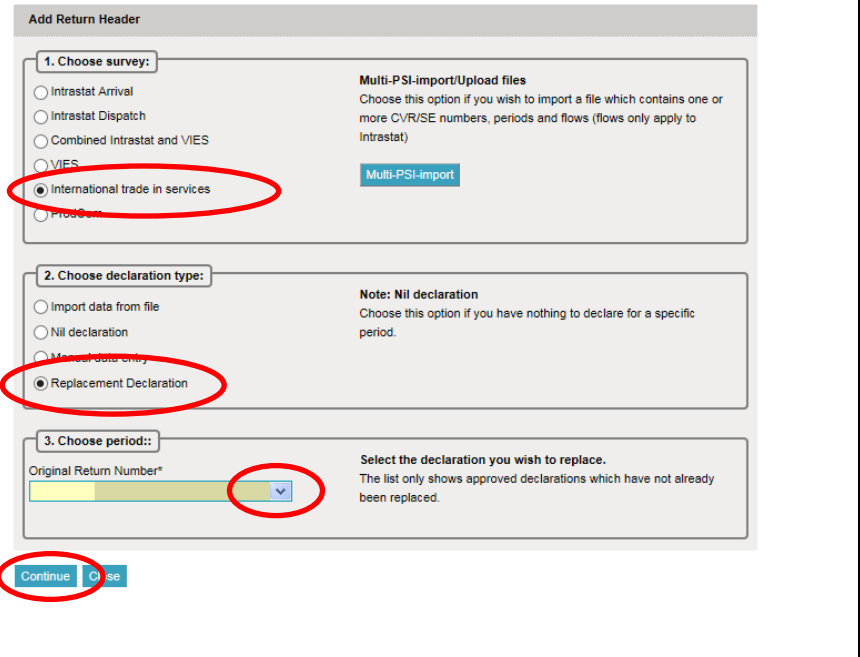
January 2026

## Replacement declaration in IDEP

It is not possible to correct or delete an approved declaration in IDEP. Instead, you must make a replacement declaration.

Change the language in IDEP by clicking on the flag in the upper right corner of the screen.

Find more guides at: [www.dst.dk/uhtidep-en](http://www.dst.dk/uhtidep-en)

<p><b>Create a replacement declaration.</b></p> <p>Click on <b>[+] Create a new declaration</b> on the start page of IDEP..</p>	
<p><b>Choose International trade in services.</b></p> <p>Choose <b>Replacement Declaration</b>.</p> <p>Choose the declaration you want to replace from the drop down menu.</p> <p>Click on <b>Continue</b>.</p>	

A copy of the declaration is created.

Click directly on the **Item Number**, if you wish to correct an item post.

Click on the button **Add line** to add a new item post.

Check the box to the left of an item number and choose **Delete** in the **Actions** tab to delete a post.

**Note:** If you wish to import a new file – see the section **Upload new file**

Modify Return Overview 002212 Statistics: International trade in services ( Replace ), Statistical Period: 201810

Edit declaration All lines Erroneous Lines Delete all lines and upload again

Select	Item Number	Country Code	Service Code	Income from abroad	Expenditure to abroad	Correct	Last Upd.
<input type="checkbox"/>	1	FI	210.11	1.500		✓	08-12-2018 11:54
<input type="checkbox"/>	2	US	302		3.500	✓	08-12-2018 11:54
<input type="checkbox"/>	3	AF	210.11	100		✓	08-12-2018 11:54
<input type="checkbox"/>	4	UM	302		1.200	✓	08-12-2018 11:54
Running totals:				1.600	4.700		

Go to declaration list Go to last line Add line

The item post is opened.

Make corrections directly in the fields.

If the post needs to be deleted, choose **Delete** in the **Actions** tab.

Click on **Save and next** if you have further corrections.

Click on **Save and stop** to approve and submit.

Modify Return Line 1 / 4 - 002212 Statistics: International trade in services ( Replace ), Period: 201810, Last Upd.: 06-12-2018 11:54

Country\* Finland Income from abroad\* 1.500

Service Code\* 210.11 Computer services (incl. software license) Expenditure to abroad

Computer services (incl. software license fees, software development, and repairs)

Running total : Total income: 1.600 Total expenditure: 4.700

Save Save and stop Save and next Add line Cancel and return to lines list

## Upload a new file

If you wish to upload a new file, click on the button **Delete all lines and upload again**. Confirm that you want to delete the declaration.

Modify Return Overview 002212 Statistics: International trade in services ( Replace ), Statistical Period: 201810

Edit declaration All lines Erroneous Lines Delete all lines and upload again

Select	Item Number	Country Code	Service Code	Income from abroad	Expenditure to abroad	Correct	Last Upd.
<input type="checkbox"/>	1	FI	210.11	1.500		✓	08-12-2018 11:54
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<input type="checkbox"/>	4	UM	302		1.200	✓	08-12-2018 11:54
Running totals:				1.600	4.700		

Go to declaration list Go to last line Add line

Now it is possible to upload a new file.

**Note:** Click on **multi import** for more file formats.

Follow normal upload procedure.

Remember to approve/submit your declaration.

**Note:**

In the list of declarations you can see the original declaration and the replacement declaration(s).

In the column **Type** you can see which return numbers it concerns.

The replacement declaration has not been submitted until there is a checkmark in the column **Return Approved**.

Integrated reporting » Import

**Import**

Line **Return Header002867, International trade in services 202105**

Note: You can upload **Intrestat** and **International trade in services** files for several flows, periods and declarants via multi import

Name\* UHT Excel Line Excel - Excel fil med UHT linie [Show format](#)

26 Items										
Select	Return Number	Nature of declaration	Type	Flow	Statistical Period	Total value	Number Of Items	Correct	Return Approved	Change date
<input type="checkbox"/>	002262	International trade in services	Replaced by 002263		201901	Inc. 25.000 Exp. 47.000	4	✓	✓	05-02-2019
<input type="checkbox"/>	002263	International trade in services	Replaces 002262		201901	Inc. 25.000 Exp. 155.000	4	✓	✓	06-02-2019

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**Contact Statistics Denmark:**

If you have any questions related to IDEP, you are always welcome to contact us via [idep@dst.dk](mailto:idep@dst.dk)