Replacement declaration in IDEP - International trade in services
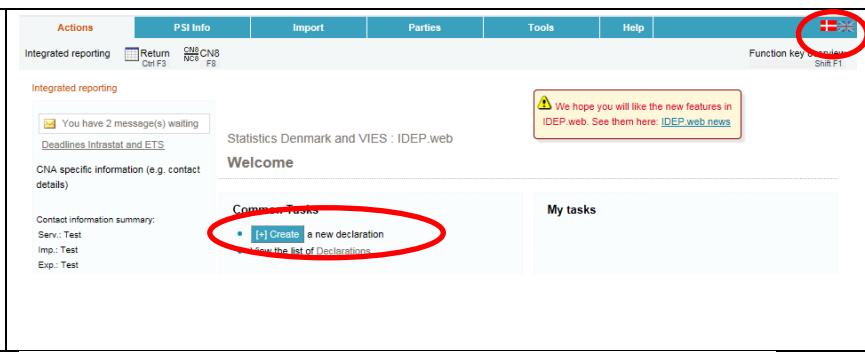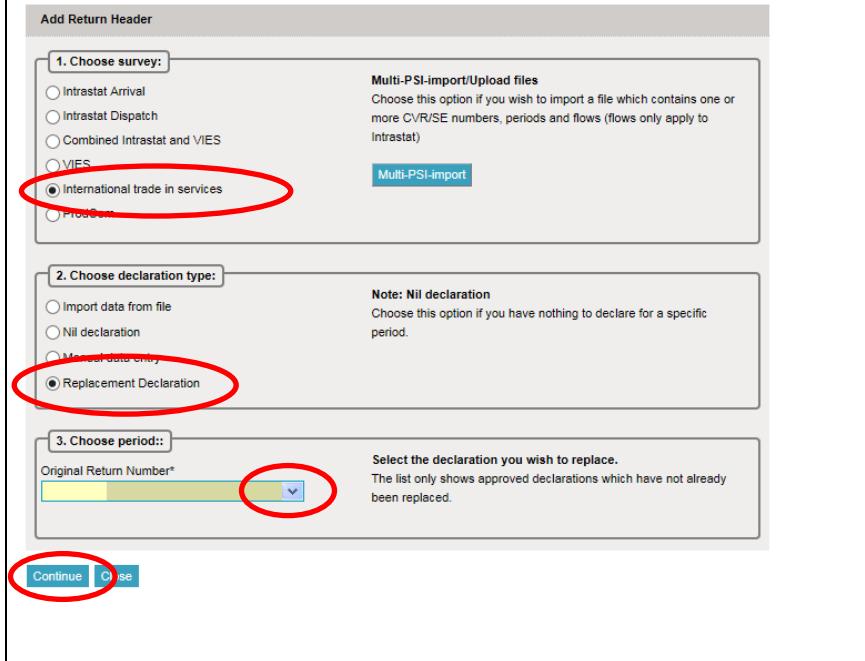
Replacement declaration in IDEP

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

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

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**

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.

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.

	Integrated reporting ▸ Import **Import** Line Return Header002867, International trade in services 202105 Note: You can upload Intrastat 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 [ ] Choose file... Upload Proceed with import Cancel and go back to return overview
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**.	 26 Items | Select ☐	Return Number △	Nature of declaration	Type	Flow	Statistical Period	Total value	Number Of Items	Correct	Return Approved	Change date
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☐	002262	International trade in services	Replaced by 002263		201901	Inc. 25.000 Exp. 47.000	4	✓	✓	05-02-2019
☐	002263	International trade in services	Replaces 002262		201901	Inc. 25.000 Exp. 155.000	4	✓	✓	06-02-2019	 ‹ Previous 1 2 **3** Next ›

Contact Statistics Denmark:
If you have any questions related to IDEP, you are always welcome to contact us via idep@dst.dk