

Skatterapport Dänemark - Indkomstaar 2025

Rapportvaluta: EUR

Rapportperiode 01.01.2025 - 31.12.2025

Cover Letter

To whom it may concern,

Please find enclosed the tax summary of your cryptocurrency transactions for the tax year **2025**, prepared by **CoinTaxReporting**. This report is intended as a filing aid for your tax return and as supporting documentation for the relevant tax authority.

The report is structured as follows:

1. **I. Spot Trading Positions** – Overview of all cryptocurrency purchases and sales, including cost basis, proceeds, and realized gain/loss per transaction.
2. **II. Convert / Coin-to-Coin Swaps** – Instant exchanges of one cryptocurrency for another; treated as a disposal of the source asset and acquisition of the target asset.
3. **III. Margin Trading** – Credit-based purchases and sales (cross margin / isolated margin) including margin interest charges.
4. **IV. Futures / Perpetual Contracts** – Realized gains and losses from futures, perpetuals, and other derivative positions.
5. **V. Mining Income** – Revenue from cryptocurrency mining operations, classified as ordinary income or business income depending on scale and jurisdiction.
6. **VI. Staking, Airdrops & Other Income** – Income received from staking, proof-of-stake validation, airdrops, lending interest, and similar activities.
7. **VII. DeFi / Liquidity Mining** – Income and disposals from decentralized finance protocols, liquidity pool positions, and yield farming activities.
8. **VIII. NFTs** – Gains and losses from the purchase and sale of Non-Fungible Tokens, treated analogously to cryptocurrency disposals.
9. **IX. Funding Fees** – Financing costs paid and received on perpetual positions, deductible or reportable as income depending on jurisdiction.
10. **X. Exchanges & Wallets Used** – Overview of the data sources (exchanges, wallets, blockchain addresses) on which this report is based.

All amounts are stated in **EUR**. Foreign currency amounts have been converted using the reference exchange rate applicable at the time of each transaction.

Disclaimer: This report has been generated automatically based on imported transaction data and does not constitute legal or tax advice. We recommend having all figures reviewed by a qualified tax professional before submission.

Sincerely,

SKAT formularudrag - rubrikfelter (oversigt)

SKATTESTYRELSEN - OPLYSNINGSSKEMA (UDDRAG)		INDKOMSTAAR 2025
Krypto / finansielle kontrakter		Beløb i EUR
Rubrik	Formularlinje / beskrivelse	Beloeb (EUR)
20	Kryptogevinster (spekulation, positive resultater)	32.84
20	Andre kryptoindtægter (staking/mining/renter)	7.69
20	Sum rubrik 20	40.53
58	Kryptotab (spekulation, negative resultater)	19.46
346	Finansielle kontrakter netto (futures/perpetuals inkl. funding fees)	13.35
85	Kandidat til fremført tab fra finansielle kontrakter	0.00

Bemærk: Rubrik-placering er baseret paa en typisk SKAT-fortolkning. Kontroller klassificeringen i den konkrete sag.
Valgfri pejlevaerdi: estimeret skatteeffekt (26% af rubrik 58) ~ = **5.06** EUR.

Øversigt over kryptoafhaendelser (FIFO / samlet beholdning)

Salgsdato	Koebdato	Asset	Nominal	Quote	Salg (EUR)	Koeb (EUR)	Salgsomk. (EUR)	Koebomk. (EUR)	Resultat (EUR)
31.08.2025	31.08.2025	× XRP	1.800000	👉 USDT	5.06	5.08	0.01	0.01	-0.03
01.09.2025	31.08.2025	× XRP	0.200000	👉 USDT	0.55	0.56	0.00	0.00	-0.01
01.09.2025	31.08.2025	× XRP	2.000000	👉 USDT	5.55	5.61	0.01	0.01	-0.08
02.09.2025	02.09.2025	× XRP	1.800000	👉 USDT	5.08	5.07	0.01	0.01	-0.01
02.09.2025	02.09.2025	× XRP	1.200000	👉 USDT	3.38	3.38	0.00	0.00	0.00
03.09.2025	02.09.2025	× XRP	3.000000	👉 USDT	8.53	8.47	0.01	0.01	0.05
01.09.2025	31.08.2025	📊 ARB	9.900000	👉 USDT	4.86	4.99	0.00	0.00	-0.14
01.09.2025	01.09.2025	📊 ARB	18.700000	👉 USDT	9.18	9.20	0.01	0.01	-0.04
01.09.2025	01.09.2025	🌀 ENA	8.160000	👉 USDT	5.12	5.14	0.01	0.01	-0.04
01.09.2025	01.09.2025	🌀 ENA	0.120000	👉 USDT	0.08	0.08	0.00	0.00	0.00
02.09.2025	22.11.2023	⚡ ALGO	37.000000	👉 USDT	8.62	4.40	0.01	0.01	4.20
02.09.2025	22.11.2023	⚡ ALGO	37.000000	👉 USDT	8.60	4.40	0.01	0.01	4.18
22.10.2025	22.11.2023	⚡ ALGO	25.900001	👉 USDT	0.00	3.08	0.00	0.01	-3.09
03.09.2025	03.09.2025	🌸 DOT	1.360000	👉 USDT	5.26	5.26	0.01	0.01	-0.01
03.09.2025	03.09.2025	🌸 DOT	0.830000	👉 USDT	3.21	3.21	0.00	0.00	-0.01
11.11.2025	03.09.2025	🌸 DOT	0.010000	EUR	0.03	0.04	0.00	0.00	-0.01
11.11.2025	16.10.2025	🌸 DOT	1.225150	EUR	3.26	3.96	0.03	0.04	-0.77
03.09.2025	01.09.2025	🌀 TIA	3.280000	👉 USDT	5.35	5.17	0.01	0.01	0.17
03.09.2025	01.09.2025	🌀 TIA	0.010000	👉 USDT	0.02	0.02	0.00	0.00	0.00
03.09.2025	03.09.2025	🌀 TIA	3.460000	👉 USDT	5.64	5.64	0.01	0.01	-0.01
05.09.2025	04.09.2025	📱 THETA	10.700000	👉 USDT	8.41	8.46	0.01	0.01	-0.07
05.09.2025	31.08.2025	🔴 OP	0.500000	👉 USDT	0.35	0.35	0.00	0.00	0.00
05.09.2025	31.08.2025	🔴 OP	7.350000	👉 USDT	5.21	5.17	0.01	0.01	0.03
05.09.2025	31.08.2025	🔴 OP	2.140000	👉 USDT	1.52	1.51	0.00	0.00	0.01
22.10.2025	31.08.2025	🔴 OP	0.010000	👉 USDT	0.00	0.01	0.00	0.00	-0.01
22.10.2025	15.09.2025	🔴 OP	0.470000	👉 USDT	0.00	0.37	0.00	0.00	-0.37
22.10.2025	15.09.2025	🔴 OP	6.970000	👉 USDT	0.00	5.50	0.00	0.01	-5.51
22.10.2025	15.09.2025	🔴 OP	0.102440	👉 USDT	0.00	0.08	0.00	0.00	-0.08
24.10.2025	15.09.2025	🔴 OP	0.017560	👉 USDT	0.01	0.01	0.00	0.00	-0.01
24.10.2025	23.10.2025	🔴 OP	32.952440	👉 USDT	14.59	14.17	0.00	0.01	0.41
05.09.2025	29.11.2022	⚡ ACH	361.000000	👉 USDT	7.00	3.43	0.01	0.00	3.57
22.10.2025	25.11.2022	🌀 ONE	26.831000	👉 USDT	0.00	0.38	0.00	0.00	-0.38
22.10.2025	03.09.2025	🌀 ONE	522.619044	👉 USDT	0.00	5.38	0.00	0.01	-5.39
22.10.2025	15.09.2025	📊 HBAR	21.000000	👉 USDT	3.50	5.05	0.00	0.01	-1.56
22.10.2025	22.10.2025	📊 HBAR	27.707403	👉 USDT	4.62	0.00	0.00	0.00	4.62
22.10.2025	22.10.2025	📊 HBAR	20.640610	👉 USDT	3.44	0.00	0.00	0.00	3.44
22.10.2025	22.10.2025	📊 HBAR	19.069154	👉 USDT	3.18	0.00	0.00	0.00	3.18
22.10.2025	22.10.2025	📊 HBAR	1.173997	👉 USDT	0.20	0.00	0.00	0.00	0.20
22.10.2025	22.10.2025	📊 HBAR	1.067764	👉 USDT	0.18	0.00	0.00	0.00	0.18
24.10.2025	15.11.2021	👉 BNB	0.013000	👉 USDT	14.67	7.46	0.01	0.15	7.04
30.10.2025	26.09.2022	📊 XDC	54.630000	👉 USDT	3.17	1.62	0.00	0.00	1.55
11.11.2025	11.11.2021	📊 SOL	0.022420	EUR	3.10	4.82	0.03	0.10	-1.84
11.11.2025	16.10.2025	XXRP	0.494100	EUR	1.03	0.99	0.01	0.01	0.02
Sum					161.54	147.52	0.19	0.45	13.38

Detaljeoversigt pr. aktiv - kryptoafhaendelser (FIFO / samlet beholdning)

XRP								
Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik
Koeb	31.08.2025	1.800000	USDT	0.85778	5.08486	0.85778007	5.07978	
Koeb ­ somkostning					0.00508	0.85778007	0.004357	
Salg	31.08.2025	1.800000	USDT	0.85778	5.05638	0.85778007	5.05638	
Salg ­ somkostning					0.005056	0.85778007	0.004337	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						-0.033536	R58
Koeb	31.08.2025	0.200000	USDT	0.85778	0.564984	0.85778007	0.56442	
Koeb ­ somkostning					0.000564	0.85778007	0.000484	
Salg	01.09.2025	0.200000	USDT	0.853606	0.55462	0.85360649	0.55462	
Salg ­ somkostning					0.000555	0.85360649	0.000473	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						-0.010919	R58
Koeb	31.08.2025	2.000000	USDT	0.85778	5.619013	0.85778007	5.6134	
Koeb ­ somkostning					0.005613	0.85778007	0.004815	
Salg	01.09.2025	2.000000	USDT	0.853606	5.5462	0.85360649	5.5462	
Salg ­ somkostning					0.005546	0.85360649	0.004734	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						-0.07836	R58
Koeb	02.09.2025	1.800000	USDT	0.858664	5.076031	0.85866392	5.07096	
Koeb ­ somkostning					0.005071	0.85866392	0.004354	
Salg	02.09.2025	1.800000	USDT	0.858664	5.07528	0.85866392	5.07528	
Salg ­ somkostning					0.005075	0.85866392	0.004358	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						-0.005826	R58
Koeb	02.09.2025	1.200000	USDT	0.858664	3.384021	0.85866392	3.38064	
Koeb ­ somkostning					0.003381	0.85866392	0.002903	
Salg	02.09.2025	1.200000	USDT	0.858664	3.38352	0.85866392	3.38352	
Salg ­ somkostning					0.003384	0.85866392	0.002905	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						-0.003884	R58
Koeb	02.09.2025	3.000000	USDT	0.858664	8.475067	0.85866392	8.4666	
Koeb ­ somkostning					0.008467	0.85866392	0.00727	
Salg	03.09.2025	3.000000	USDT	0.858148	8.5317	0.85814812	8.5317	
Salg ­ somkostning					0.008532	0.85814812	0.007321	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						0.048102	R20

ARB								
Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik
Koeb	31.08.2025	9.900000	USDT	0.85778	4.999545	0.85778007	4.99455	
Koeb ­ somkostning					0.004995	0.85778007	0.004284	
Salg	01.09.2025	9.900000	USDT	0.853606	4.85991	0.85360649	4.85991	
Salg ­ somkostning					0.00486	0.85360649	0.004148	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						-0.144494	R58
Koeb	01.09.2025	18.700000	USDT	0.853606	9.211472	0.85360649	9.20227	
Koeb ­ somkostning					0.009202	0.85360649	0.007855	
Salg	01.09.2025	18.700000	USDT	0.853606	9.17983	0.85360649	9.17983	
Salg ­ somkostning					0.00918	0.85360649	0.007836	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						-0.040822	R58

ENA									
Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik	
Koeb	01.09.2025	8.160000	USDT	0.853606	5.145941	0.85360649	5.1408		
Koebkostning					0.005141	0.85360649	0.004388		
Salg	01.09.2025	8.160000	USDT	0.853606	5.115504	0.85360649	5.115504		
Salgkostning					0.005116	0.85360649	0.004367		
Gain / Loss							(Rubrik 20 ved gevinst / rubrik 58 ved tab)	-0.035552	R58
Koeb	01.09.2025	0.120000	USDT	0.853606	0.075676	0.85360649	0.0756		
Koebkostning					0.000076	0.85360649	0.000065		
Salg	01.09.2025	0.120000	USDT	0.853606	0.075228	0.85360649	0.075228		
Salgkostning					0.000075	0.85360649	0.000064		
Gain / Loss							(Rubrik 20 ved gevinst / rubrik 58 ved tab)	-0.000523	R58

ALGO									
Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik	
Koeb	22.11.2023	37.000000	USDT	0.916506	4.409185	0.91650628	4.39819		
Koebkostning					0.010995	0.91650628	0.010077		
Salg	02.09.2025	37.000000	USDT	0.858664	8.6173	0.85866392	8.6173		
Salgkostning					0.008617	0.85866392	0.007399		
Gain / Loss							(Rubrik 20 ved gevinst / rubrik 58 ved tab)	4.199497	R20
Koeb	22.11.2023	37.000000	USDT	0.916506	4.409185	0.91650628	4.39819		
Koebkostning					0.010995	0.91650628	0.010077		
Salg	02.09.2025	37.000000	USDT	0.858664	8.5988	0.85866392	8.5988		
Salgkostning					0.008599	0.85866392	0.007383		
Gain / Loss							(Rubrik 20 ved gevinst / rubrik 58 ved tab)	4.181016	R20
Koeb	22.11.2023	25.900001	USDT	0.916506	3.08643	0.91650628	3.078733		
Koebkostning					0.007697	0.91650628	0.007054		
Salg	22.10.2025	25.900001	USDT	0.863036	0.007054	0.86303616	0.00		
Gain / Loss							(Rubrik 20 ved gevinst / rubrik 58 ved tab)	-3.08643	R58

 DOT

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik	
Koeb	03.09.2025	1.360000	 USDT	0.858148	5.261656	0.85814812	5.2564		
Koebkostning					0.005256	0.85814812	0.004511		
Salg	03.09.2025	1.360000	 USDT	0.858148	5.2564	0.85814812	5.2564		
Salgkostning					0.005256	0.85814812	0.004511		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-0.010513	R58
Koeb	03.09.2025	0.830000	 USDT	0.858148	3.211158	0.85814812	3.20795		
Koebkostning					0.003208	0.85814812	0.002753		
Salg	03.09.2025	0.830000	 USDT	0.858148	3.20795	0.85814812	3.20795		
Salgkostning					0.003208	0.85814812	0.002753		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-0.006416	R58
Koeb	03.09.2025	0.010000	EUR	1.00	0.038689	1.0000	0.03865		
Koebkostning					0.000039	1.0000	0.000039		
Salg	11.11.2025	0.010000	EUR	1.00	0.026636	1.0000	0.026636		
Salgkostning					0.000243	1.0000	0.000243		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-0.012295	R58
Koeb	16.10.2025	1.225150	EUR	1.00	4.002508	1.0000	3.962913		
Koebkostning					0.039594	1.0000	0.039594		
Salg	11.11.2025	1.225150	EUR	1.00	3.263364	1.0000	3.263364		
Salgkostning					0.029757	1.0000	0.029757		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-0.768901	R58

 TIA

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik	
Koeb	01.09.2025	3.280000	 USDT	0.853606	5.171166	0.85360649	5.166		
Koebkostning					0.005166	0.85360649	0.00441		
Salg	03.09.2025	3.280000	 USDT	0.858148	5.3464	0.85814812	5.3464		
Salgkostning					0.005346	0.85814812	0.004588		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							0.169888	R20
Koeb	01.09.2025	0.010000	 USDT	0.853606	0.015766	0.85360649	0.01575		
Koebkostning					0.000016	0.85360649	0.000013		
Salg	03.09.2025	0.010000	 USDT	0.858148	0.01631	0.85814812	0.01631		
Salgkostning					0.000016	0.85814812	0.000014		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							0.000528	R20
Koeb	03.09.2025	3.460000	 USDT	0.858148	5.648903	0.85814812	5.64326		
Koebkostning					0.005643	0.85814812	0.004843		
Salg	03.09.2025	3.460000	 USDT	0.858148	5.64326	0.85814812	5.64326		
Salgkostning					0.005643	0.85814812	0.004843		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-0.011287	R58

 THETA

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik	
Koeb	04.09.2025	10.700000	 USDT	0.85859	8.472164	0.85859019	8.4637		
Koebkostning					0.008464	0.85859019	0.007267		
Salg	05.09.2025	10.700000	 USDT	0.85492	8.4102	0.85492006	8.4102		
Salgkostning					0.00841	0.85492006	0.00719		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-0.070374	R58

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik	
Koeb	31.08.2025	0.500000	 USDT	0.85778	0.352302	0.85778007	0.35195		
Koebkostning					0.000352	0.85778007	0.000302		
Salg	05.09.2025	0.500000	 USDT	0.85492	0.3546	0.85492006	0.3546		
Salgkostning					0.000355	0.85492006	0.000303		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							0.001943	R20
Koeb	31.08.2025	7.350000	 USDT	0.85778	5.178839	0.85778007	5.173665		
Koebkostning					0.005174	0.85778007	0.004438		
Salg	05.09.2025	7.350000	 USDT	0.85492	5.21262	0.85492006	5.21262		
Salgkostning					0.005213	0.85492006	0.004456		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							0.028569	R20
Koeb	31.08.2025	2.140000	 USDT	0.85778	1.507852	0.85778007	1.506346		
Koebkostning					0.001506	0.85778007	0.001292		
Salg	05.09.2025	2.140000	 USDT	0.85492	1.517688	0.85492006	1.517688		
Salgkostning					0.001518	0.85492006	0.001298		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							0.008318	R20
Koeb	31.08.2025	0.010000	 USDT	0.85778	0.007046	0.85778007	0.007039		
Koebkostning					0.000007	0.85778007	0.000006		
Salg	22.10.2025	0.010000	 USDT	0.863036	0.000006	0.86303616	0.00		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-0.007046	R58
Koeb	15.09.2025	0.470000	 USDT	0.849907	0.371295	0.84990651	0.370924		
Koebkostning					0.000371	0.84990651	0.000315		
Salg	22.10.2025	0.470000	 USDT	0.863036	0.000315	0.86303616	0.00		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-0.371295	R58
Koeb	15.09.2025	6.970000	 USDT	0.849907	5.506225	0.84990651	5.500724		
Koebkostning					0.005501	0.84990651	0.004675		
Salg	22.10.2025	6.970000	 USDT	0.863036	0.004675	0.86303616	0.00		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-5.506225	R58
Koeb	15.09.2025	0.102440	 USDT	0.849907	0.080927	0.84990651	0.080846		
Koebkostning					0.000081	0.84990651	0.000069		
Salg	22.10.2025	0.102440	 USDT	0.863036	0.000069	0.86303616	0.00		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-0.080927	R58
Koeb	15.09.2025	0.017560	 USDT	0.849907	0.013872	0.84990651	0.013858		
Koebkostning					0.000014	0.84990651	0.000012		
Salg	24.10.2025	0.017560	 USDT	0.861178	0.007774	0.86117809	0.007774		
Salgkostning					0.00	0.86117809	0.00		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							-0.006098	R58
Koeb	23.10.2025	32.952440	 USDT	0.862589	14.18042	0.86258949	14.166254		
Koebkostning					0.014166	0.86258949	0.01222		
Salg	24.10.2025	32.952440	 USDT	0.861178	14.588045	0.86117809	14.588045		
Salgkostning					0.00001	0.86117809	0.000008		
Gain / Loss	(Rubrik 20 ved gevinst / rubrik 58 ved tab)							0.407615	R20

ACH

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik	
Koeb	29.11.2022	361.000000	 USDT	0.964692	3.429316	0.96469226	3.42589		
Koebkostning					0.003426	0.96469226	0.003305		
Salg	05.09.2025	361.000000	 USDT	0.85492	7.0034	0.85492006	7.0034		
Salgkostning					0.007003	0.85492006	0.005987		
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>							3.567081	R20

ONE

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik	
Koeb	25.11.2022	26.831000	 USDT	0.963855	0.381762	0.96385542	0.381		
Koebkostning					0.000762	0.96385542	0.000734		
Salg	22.10.2025	26.831000	 USDT	0.863036	0.000734	0.86303616	0.00		
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>							-0.381762	R58
Koeb	03.09.2025	522.619044	 USDT	0.858148	5.388359	0.85814812	5.382976		
Koebkostning					0.005383	0.85814812	0.004619		
Salg	22.10.2025	522.619044	 USDT	0.863036	0.004619	0.86303616	0.00		
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>							-5.388359	R58

HBAR

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik	
Koeb	15.09.2025	21.000000	 USDT	0.849907	5.059334	0.84990651	5.05428		
Koebkostning					0.005054	0.84990651	0.004296		
Salg	22.10.2025	21.000000	 USDT	0.863036	3.501787	0.86303616	3.501787		
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>							-1.557548	R58
Koeb	22.10.2025	27.707403	 USDT	0.863036	0.00	0.86303616	0.001545		
Koebkostning					0.001545	0.86303616	0.001333		
Salg	22.10.2025	27.707403	 USDT	0.863036	4.620258	0.86303616	4.620258		
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>							4.620258	R20
Koeb	22.10.2025	20.640610	 USDT	0.863036	0.00	0.86303616	0.001151		
Koebkostning					0.001151	0.86303616	0.000993		
Salg	22.10.2025	20.640610	 USDT	0.863036	3.441858	0.86303616	3.441858		
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>							3.441858	R20
Koeb	22.10.2025	19.069154	 USDT	0.863036	0.00	0.86303616	0.001063		
Koebkostning					0.001063	0.86303616	0.000918		
Salg	22.10.2025	19.069154	 USDT	0.863036	3.179815	0.86303616	3.179815		
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>							3.179815	R20
Koeb	22.10.2025	1.173997	 USDT	0.863036	0.00	0.86303616	0.000065		
Koebkostning					0.000065	0.86303616	0.000056		
Salg	22.10.2025	1.173997	 USDT	0.863036	0.195766	0.86303616	0.195766		
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>							0.195766	R20
Koeb	22.10.2025	1.067764	 USDT	0.863036	0.00	0.86303616	0.00006		
Koebkostning					0.00006	0.86303616	0.000051		
Salg	22.10.2025	1.067764	 USDT	0.863036	0.178051	0.86303616	0.178051		
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>							0.178051	R20

BNB

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik
Koeb	15.11.2021	0.013000	 USDT	0.87382	7.616064	0.87382034	7.463743	
Koeb somkostning					0.152321	0.87382034	0.133101	
Salg	24.10.2025	0.013000	 USDT	0.861178	14.66933	0.86117809	14.66933	
Salg somkostning					0.011002	0.86117809	0.009475	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						7.042264	R20

XDC

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik
Koeb	26.09.2022	54.630000	 USDT	1.036699	1.618304	1.03669915	1.618304	
Salg	30.10.2025	54.630000	 USDT	0.865801	3.169633	0.86580087	3.169633	
Salg somkostning					0.00317	0.86580087	0.002744	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						1.548158	R20

SOL

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik
Koeb	11.11.2021	0.022420	EUR	1.00	4.913378	1.0000	4.81511	
Koeb somkostning					0.098268	1.0000	0.098268	
Salg	11.11.2025	0.022420	EUR	1.00	3.10	1.0000	3.10	
Salg somkostning					0.03	1.0000	0.03	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						-1.843378	R58

XXRP

Haendelse	Datum	Nominal	Quote	Preis/Unit	Total	Valutakurs	Resultat (EUR)	Rubrik
Koeb	16.10.2025	0.494100	EUR	1.00	1.00	1.0000	0.99	
Koeb somkostning					0.01	1.0000	0.01	
Salg	11.11.2025	0.494100	EUR	1.00	1.03	1.0000	1.03	
Salg somkostning					0.01	1.0000	0.01	
Gain / Loss	<i>(Rubrik 20 ved gevinst / rubrik 58 ved tab)</i>						0.02	R20

Finansielle kontrakter (futures/perpetuals) - realiseret P&L - rubrik 346

Datum	Coin/Token	Nominal	Quote	Open Trade	Close Trade	Gebyr	Realiseret PnL	Valutakurs	Open Trade (EUR)	Close Trade (EUR)	Gebyr (EUR)	Realiseret PnL (EUR)	Rubrik
15.09.2025	LINK	-1.8100	USDT	42.5344	43.7803	0.0219	1.2240	0.8499	36.1689	37.2091	0.0186	1.0217	R346
15.09.2025	LINK	0.9100	USDT	-21.9582	-21.9901	0.0110	0.0209	0.8499	-18.6718	-18.6896	0.0093	0.0084	R346
19.10.2025	ARB	99.2000	PERP	-62.7341	-31.3670	0.0000	-31.3670	1.0000	-62.7341	-31.3670	0.0000	-31.3670	R346
22.10.2025	ARB	-185.3000	PERP	0.0000	56.8686	0.0000	56.8686	1.0000	0.0000	56.8686	0.0000	56.8686	R346
21.11.2025	OP	-98.9000	USDT	43.7633	29.2744	0.0000	-14.4888	0.8681	37.9889	25.4118	0.0000	-12.5771	R346
23.11.2025	QNT	0.5000	USDT	-39.0455	-39.0350	0.0195	-0.0300	0.8681	-33.9106	-33.8845	0.0169	-0.0430	R346
23.11.2025	QNT	-0.5000	USDT	39.0155	39.0300	0.0195	-0.0050	0.8681	33.8845	33.8802	0.0169	-0.0213	R346
23.11.2025	IMX	-73.0000	USDT	22.8663	22.8709	0.0046	0.0000	0.8681	19.8532	19.8532	0.0040	-0.0040	R346
23.11.2025	QNT	-0.4000	USDT	31.3298	31.2040	0.0062	-0.1320	0.8681	27.2014	27.0868	0.0054	-0.1200	R346
23.11.2025	QNT	-0.4000	USDT	31.2308	31.2040	0.0062	-0.0330	0.8681	27.1155	27.0868	0.0054	-0.0341	R346
23.11.2025	QNT	-0.2000	USDT	15.5989	15.6020	0.0031	0.0000	0.8681	13.5434	13.5434	0.0027	-0.0027	R346
27.11.2025	IMX	73.0000	USDT	-24.2753	-23.5790	0.0118	-0.7081	0.8631	-20.9625	-20.3513	0.0102	-0.6213	R346
Sum finansielle kontrakter (rubrik 346)									123.54	136.65	0.09	13.11	

Funding fees (uddrag)

Datum	Coin/Token	Quote	Nominal	Pris	Total	Valutakurs	Total (EUR)	Rubrik
31.12.2025	ACH	USDT	0.001639	0.00	-0.001639	0.851064	-0.001395	R346
31.12.2025	ACH	USDT	0.000067	0.00	-0.000067	0.851064	-0.000057	R346
31.12.2025	ACH	USDT	0.003985	0.00	0.003985	0.851064	0.003392	R346
30.12.2025	ACH	USDT	0.001555	0.00	-0.001555	0.850557	-0.001322	R346
30.12.2025	ACH	USDT	0.000128	0.00	-0.000128	0.850557	-0.000109	R346
30.12.2025	ACH	USDT	0.001189	0.00	-0.001189	0.850557	-0.001012	R346
29.12.2025	ACH	USDT	0.001698	0.00	-0.001698	0.849907	-0.001443	R346
29.12.2025	ACH	USDT	0.001721	0.00	-0.001721	0.849907	-0.001462	R346
29.12.2025	ACH	USDT	0.001668	0.00	-0.001668	0.849907	-0.001417	R346
28.12.2025	ACH	USDT	0.000806	0.00	-0.000806	0.848392	-0.000683	R346
28.12.2025	ACH	USDT	0.001571	0.00	-0.001571	0.848392	-0.001333	R346
28.12.2025	ACH	USDT	0.001708	0.00	-0.001708	0.848392	-0.001449	R346
27.12.2025	ACH	USDT	0.001325	0.00	-0.001325	0.848392	-0.001124	R346
27.12.2025	ACH	USDT	0.001718	0.00	-0.001718	0.848392	-0.001457	R346
27.12.2025	ACH	USDT	0.000863	0.00	-0.000863	0.848392	-0.000732	R346
26.12.2025	ACH	USDT	0.001393	0.00	0.001393	0.848392	0.001182	R346
26.12.2025	ACH	USDT	0.001987	0.00	0.001987	0.848392	0.001686	R346
26.12.2025	ACH	USDT	0.001916	0.00	0.001916	0.848392	0.001626	R346
25.12.2025	ACH	USDT	0.000529	0.00	-0.000529	0.848392	-0.000449	R346
25.12.2025	ACH	USDT	0.001667	0.00	-0.001667	0.848392	-0.001414	R346
25.12.2025	ACH	USDT	0.00123	0.00	0.00123	0.848392	0.001044	R346
24.12.2025	ACH	USDT	0.000988	0.00	0.000988	0.848392	0.000838	R346
24.12.2025	ACH	USDT	0.00098	0.00	-0.00098	0.848392	-0.000831	R346
24.12.2025	ACH	USDT	0.000686	0.00	-0.000686	0.848392	-0.000582	R346
23.12.2025	ACH	USDT	0.004027	0.00	0.004027	0.848464	0.003416	R346
23.12.2025	ACH	USDT	0.004486	0.00	0.004486	0.848464	0.003806	R346
23.12.2025	ACH	USDT	0.005231	0.00	0.005231	0.848464	0.004438	R346
22.12.2025	ACH	USDT	0.002447	0.00	0.002447	0.851426	0.002084	R346
22.12.2025	ACH	USDT	0.000802	0.00	-0.000802	0.851426	-0.000683	R346
22.12.2025	ACH	USDT	0.000417	0.00	-0.000417	0.851426	-0.000355	R346
21.12.2025	ACH	USDT	0.003769	0.00	0.003769	0.853825	0.003218	R346
21.12.2025	ACH	USDT	0.003668	0.00	0.003668	0.853825	0.003132	R346
21.12.2025	ACH	USDT	0.003842	0.00	0.003842	0.853825	0.003280	R346
20.12.2025	ACH	USDT	0.004756	0.00	0.004756	0.853825	0.004061	R346
20.12.2025	ACH	USDT	0.003814	0.00	0.003814	0.853825	0.003257	R346
20.12.2025	ACH	USDT	0.004872	0.00	0.004872	0.853825	0.004160	R346
19.12.2025	ACH	USDT	0.003198	0.00	0.003198	0.853825	0.002730	R346
19.12.2025	ACH	USDT	0.003722	0.00	0.003722	0.853825	0.003178	R346
19.12.2025	ACH	USDT	0.002826	0.00	0.002826	0.853825	0.002413	R346
18.12.2025	ACH	USDT	0.002829	0.00	0.002829	0.853315	0.002414	R346
Sum funding fees							0.15	

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Indtaegter (f.eks. staking/mining/renter) - rubrik 20 (uddrag)

Datum	Coin/Token	Quote	Nominal	Pris	Total	Valutakurs	Total (EUR)	Rubrik
08.02.2025	SOLO	USDT	7.928542	0.00	7.928542	0.96367	7.64	R20
19.10.2025	SOL	USDT	0.00	0.00	0.000073	0.856091	0.00	R20
19.10.2025	TRX	USDT	0.001166	0.00	0.000319	0.856091	0.00	R20
19.10.2025	DOT	USDT	0.000664	0.00	0.001726	0.856091	0.00	R20
19.10.2025	SOL	USDT	0.000003	0.00	0.000433	0.856091	0.00	R20
19.10.2025	ETH	USDT	0.00	0.00	0.000503	0.856091	0.00	R20
19.10.2025	TRX	USDT	0.000196	0.00	0.000054	0.856091	0.00	R20
19.10.2025	SUI	USDT	0.00008	0.00	0.000181	0.856091	0.00	R20
26.10.2025	SOL	USDT	0.00	0.00	0.00	0.861178	0.00	R20
26.10.2025	TRX	USDT	0.006428	0.00	0.001662	0.861178	0.00	R20
26.10.2025	SUI	USDT	0.0004	0.00	0.000909	0.861178	0.00	R20
26.10.2025	SOL	USDT	0.000013	0.00	0.002233	0.861178	0.00	R20
26.10.2025	TRX	USDT	0.00	0.00	0.00	0.861178	0.00	R20
26.10.2025	DOT	USDT	0.001535	0.00	0.004196	0.861178	0.00	R20
02.11.2025	SOL	USDT	0.000013	0.00	0.002081	0.865501	0.00	R20
02.11.2025	TRX	USDT	0.00	0.00	0.00	0.865501	0.00	R20
02.11.2025	DOT	USDT	0.001491	0.00	0.003751	0.865501	0.00	R20
02.11.2025	SOL	USDT	0.00	0.00	0.00	0.865501	0.00	R20
02.11.2025	TRX	USDT	0.006518	0.00	0.001667	0.865501	0.00	R20
02.11.2025	SUI	USDT	0.00041	0.00	0.00082	0.865501	0.00	R20
09.11.2025	SOL	USDT	0.000013	0.00	0.001804	0.864977	0.00	R20
09.11.2025	TRX	USDT	0.00	0.00	0.00	0.864977	0.00	R20
09.11.2025	DOT	USDT	0.001504	0.00	0.004221	0.864977	0.00	R20
09.11.2025	SOL	USDT	0.00	0.00	0.00	0.864977	0.00	R20
09.11.2025	TRX	USDT	0.006505	0.00	0.001639	0.864977	0.00	R20
09.11.2025	SUI	USDT	0.0004	0.00	0.000734	0.864977	0.00	R20
16.11.2025	SOL	USDT	0.000013	0.00	0.001536	0.858516	0.00	R20
16.11.2025	TRX	USDT	0.006404	0.00	0.001625	0.858516	0.00	R20
16.11.2025	SUI	USDT	0.0004	0.00	0.000585	0.858516	0.00	R20
23.11.2025	SOL	USDT	0.000011	0.00	0.001245	0.868056	0.00	R20
23.11.2025	TRX	USDT	0.006355	0.00	0.001517	0.868056	0.00	R20
23.11.2025	SUI	USDT	0.00041	0.00	0.000482	0.868056	0.00	R20
30.11.2025	SOL	USDT	0.000012	0.00	0.001397	0.864603	0.00	R20
30.11.2025	TRX	USDT	0.006306	0.00	0.001541	0.864603	0.00	R20
30.11.2025	SUI	USDT	0.00042	0.00	0.000561	0.864603	0.00	R20
07.12.2025	SOL	USDT	0.000013	0.00	0.001451	0.858738	0.00	R20
07.12.2025	TRX	USDT	0.00631	0.00	0.00154	0.858738	0.00	R20
07.12.2025	SUI	USDT	0.0004	0.00	0.00052	0.858738	0.00	R20
14.12.2025	SOL	USDT	0.000012	0.00	0.001362	0.852442	0.00	R20
14.12.2025	TRX	USDT	0.00593	0.00	0.001391	0.852442	0.00	R20
14.12.2025	SUI	USDT	0.0004	0.00	0.000545	0.852442	0.00	R20
21.12.2025	SOL	USDT	0.000011	0.00	0.001208	0.853825	0.00	R20
21.12.2025	TRX	USDT	0.005759	0.00	0.001406	0.853825	0.00	R20
21.12.2025	SUI	USDT	0.00041	0.00	0.000501	0.853825	0.00	R20
28.12.2025	SOL	USDT	0.000011	0.00	0.001214	0.848392	0.00	R20

Datum	Coin/Token	Quote	Nominal	Pris	Total	Valutakurs	Total (EUR)	Rubrik
28.12.2025	 TRX	 USDT	0.005849	0.00	0.00141	0.848392	0.00	R20
28.12.2025	 SUI	 USDT	0.00041	0.00	0.000509	0.848392	0.00	R20
Sum indtaegter (rubrik 20)							7.69	

Legal Notices and Disclaimer

1. Purpose and Scope

This report is prepared for the use of individuals who are tax residents holding cryptocurrency and other digital assets as personal (non-business) investments. The information contained herein is provided for informational purposes only and does not constitute legal or tax advice. It does not replace individual advice from a qualified tax professional or attorney.

2. Data Sources and Price Provenance

Prices and exchange rates used in this report are sourced from industry-standard providers (including CoinGecko and cryptocurrency exchange APIs) and the European Central Bank (ECB) reference rate system. CoinTaxReporting considers these sources reliable but does not independently verify their accuracy or completeness. No liability is accepted for errors or omissions in prices derived from these sources. In case of discrepancy, the official statements from the relevant trading platform take precedence.

3. Legal Basis and Regulatory Changes

The tax treatment presented in this report is based on applicable tax legislation, case law, and administrative guidance in effect at the time of preparation. Tax laws and their interpretation by tax authorities are subject to change and may affect the tax treatment of cryptocurrency transactions retroactively or prospectively. CoinTaxReporting assumes no obligation to update this report following any change in law or guidance.

4. Transfers Between Wallets and Exchanges

Transfers between wallets and exchange accounts held by the same beneficial owner are assumed to be tax-neutral internal transfers (not disposals). Transfers to a different beneficial owner (e.g. gifts, sales off-exchange) may constitute taxable events. Please consult a tax advisor to assess the tax treatment of any such transfers.

5. Foreign Currency Conversion

Amounts denominated in foreign currencies have been converted using the ECB reference rate at the time of each transaction. For currencies not covered by the ECB system (e.g. certain stablecoins or non-ECB fiat currencies), rates from cryptocurrency exchange APIs have been used as approximations. Foreign currency gains may be separately taxable; a separate itemisation is not possible in all cases.

6. Calculation Method (FIFO)

Gains and losses on cryptocurrency disposals are calculated using the **First In, First Out (FIFO)** method. The use of this method may produce results that differ from other permitted cost-basis methods. Please consult your tax advisor to determine whether the FIFO method is appropriate for your individual tax situation.

7. Staking, Mining, Airdrops and Other Income

Income from staking, mining, airdrops, lending interest, and similar activities is reported as ordinary income at the fair market value at the time of receipt. The tax classification of such income (e.g. ordinary income vs. capital gain, personal vs. business activity) must be assessed individually and may vary by jurisdiction. Airdrops are valued at market price on the date received.

8. DeFi, Liquidity Mining and NFTs

The tax treatment of DeFi protocols, liquidity mining, yield farming, and NFT transactions can be complex and may deviate from standard cryptocurrency treatment. In particular, deposits and withdrawals from liquidity pools may constitute taxable disposals. NFT transactions are generally treated analogously to cryptocurrency disposals. We recommend that these transactions be reviewed individually by a tax professional familiar with digital asset taxation.

9. Loss Offsetting

Losses from cryptocurrency transactions may only be offset against gains of the same type within the same tax year, subject to applicable jurisdiction rules. Loss carryforward and cross-account netting rules vary by jurisdiction. Please consult your tax advisor regarding the specific rules applicable to your situation.

10. Margin Trading, Futures and Derivatives

Gains and losses from margin trading, futures, perpetuals, and options may be subject to different tax treatment compared to spot transactions. Consult a qualified tax advisor regarding the specific rules applicable to derivative instruments in your jurisdiction.

11. Completeness of Data

This report is based solely on the transaction data imported into CoinTaxReporting. Transactions that were not imported, or that could not be captured due to API limitations, are not reflected. It is the taxpayer's responsibility to verify the completeness of imported data by cross-referencing the official statements of each relevant trading platform.

12. Limitation of Liability

CoinTaxReporting, its employees, partners, and contractors accept no liability for any damages arising from the use of this report, including without limitation any tax assessments, penalties, interest, or other financial consequences. This report does not substitute for individualised tax advice. We strongly recommend that all tax-relevant positions be reviewed by a licensed tax advisor or accountant before filing your tax return.