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# Guidance: Reporting of delayed quantities

**Dansk Producentansvar, November 2026**

# What are delayed quantities?

If you are registered for a product area but have not reported quantities put on the market, you can report them after the reporting period has closed. These are referred to as delayed quantities or amounts.

You can report delayed quantities put on the market for a reporting period once that reporting period has closed. Delayed quantities can only be reported for product groups for which the party responsible for reporting has not reported quantities.

A reported delayed quantity put on the market can only be corrected within the correction trace to which it belongs. This means that if the delayed quantity is reported after the correction trace has closed, it cannot be corrected at a later date.

# What is the difference between free rider quantities and delayed quantities?

Delayed quantities are quantities reported for periods during which you were registered but did not report the quantities by the deadline.

Free rider quantities are quantities reported for periods during which you were not registered for the relevant product groups. Reporting free rider quantities does not register you for the product group. If you need to report quantities for the product group going forward, you must register for that product group.

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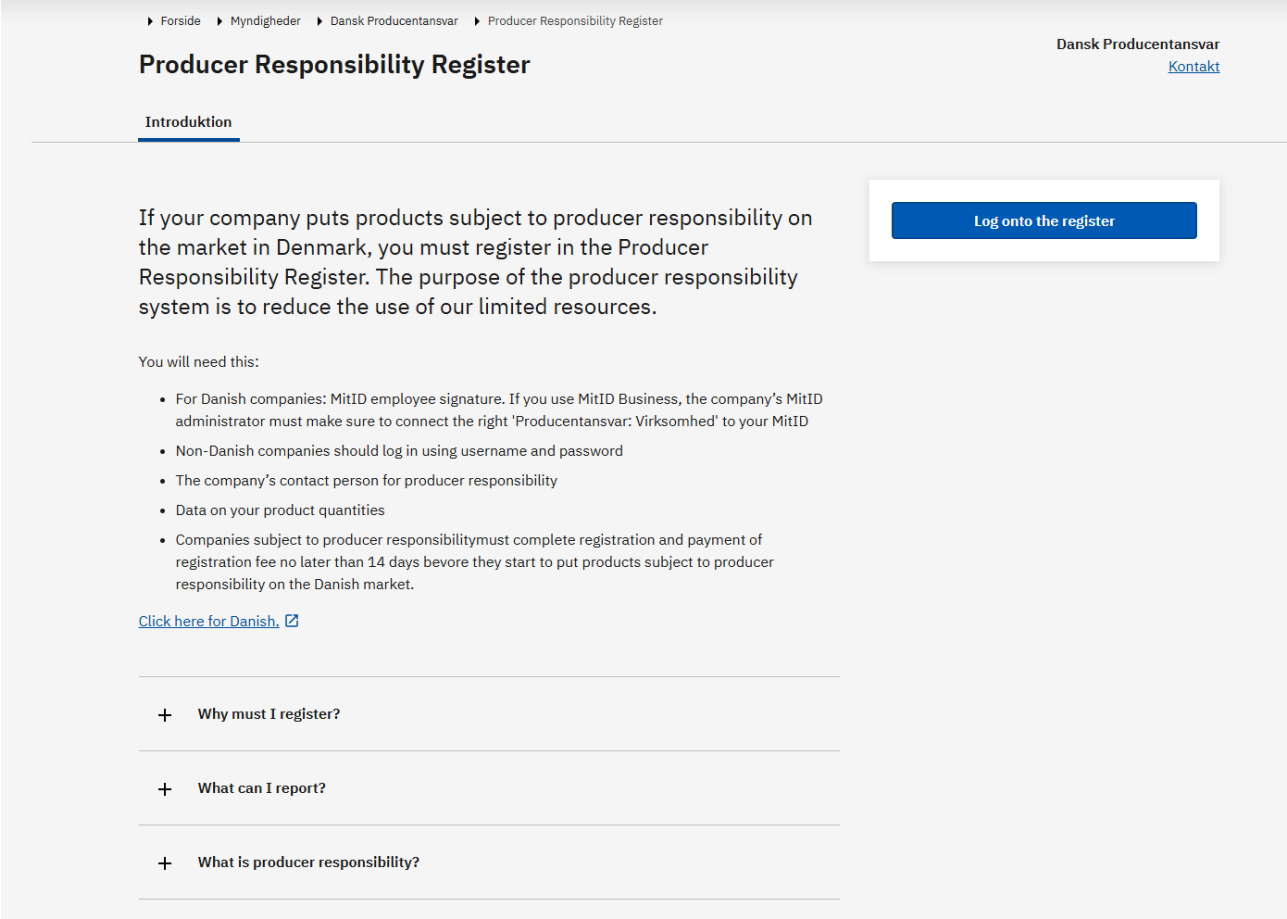
# Log onto the Producer Responsibility Register

Go to the Producer Responsibility Register and log in.

For Danish companies, log in using MitID employee signature. If you use MitID Business, the company's MitID administrator must make sure to connect the right 'Producentansvar: Virksomhed' to your MitID

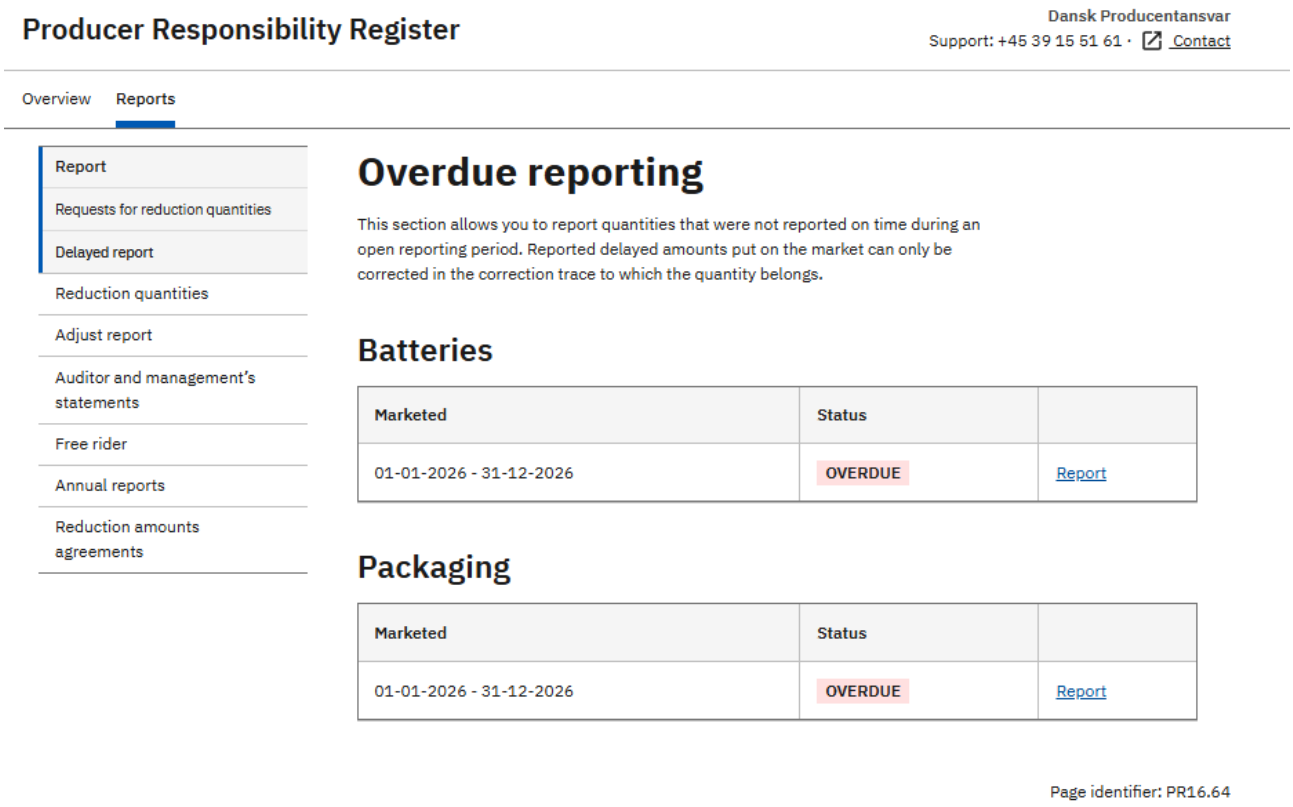
Non-Danish companies should log in using username and password

Log onto the register here (virk.dk)



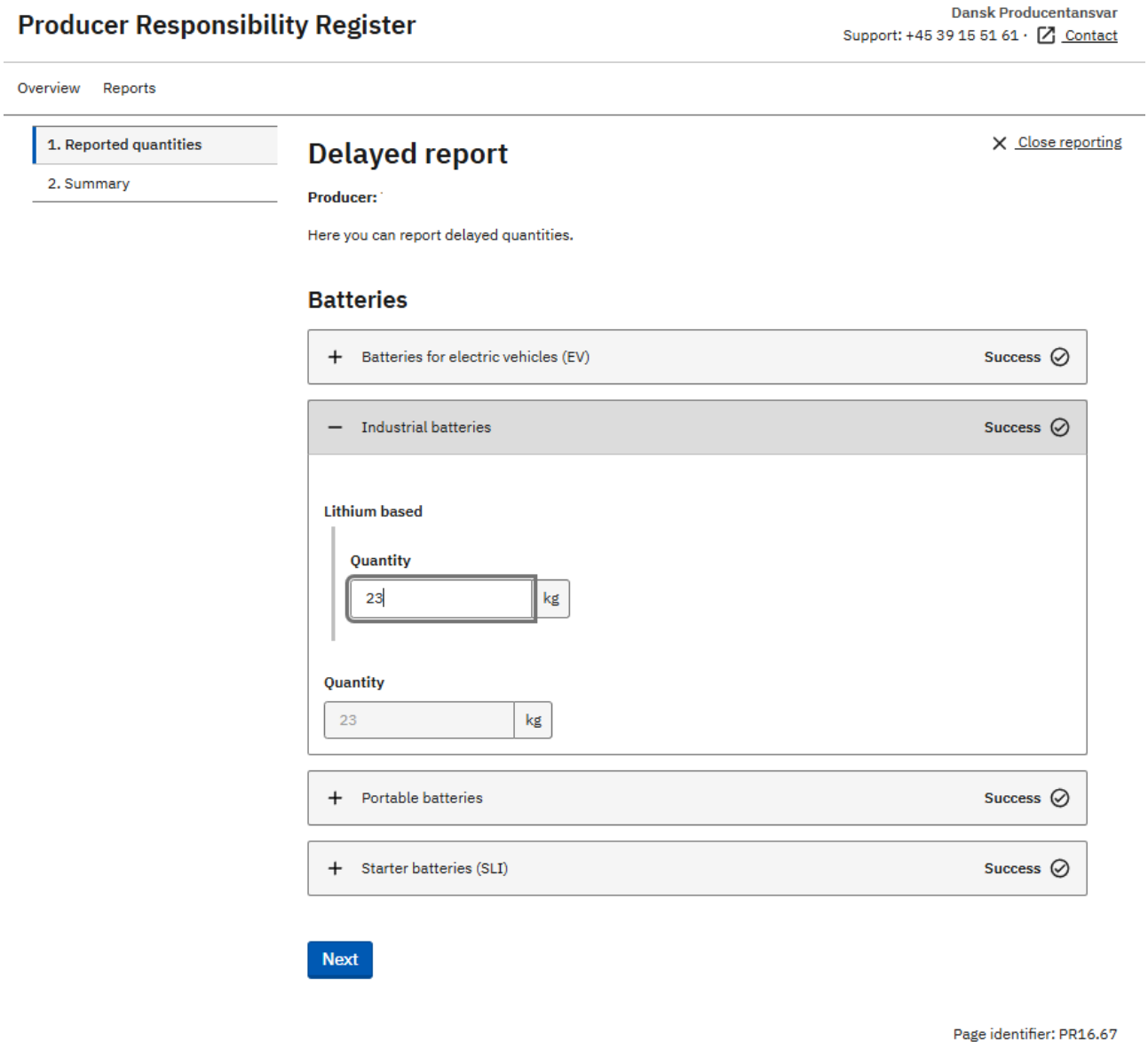
# Report delayed quantities

Under the **“Reports”** menu and the **“Report”** submenu, you can report delayed amounts put on the market.



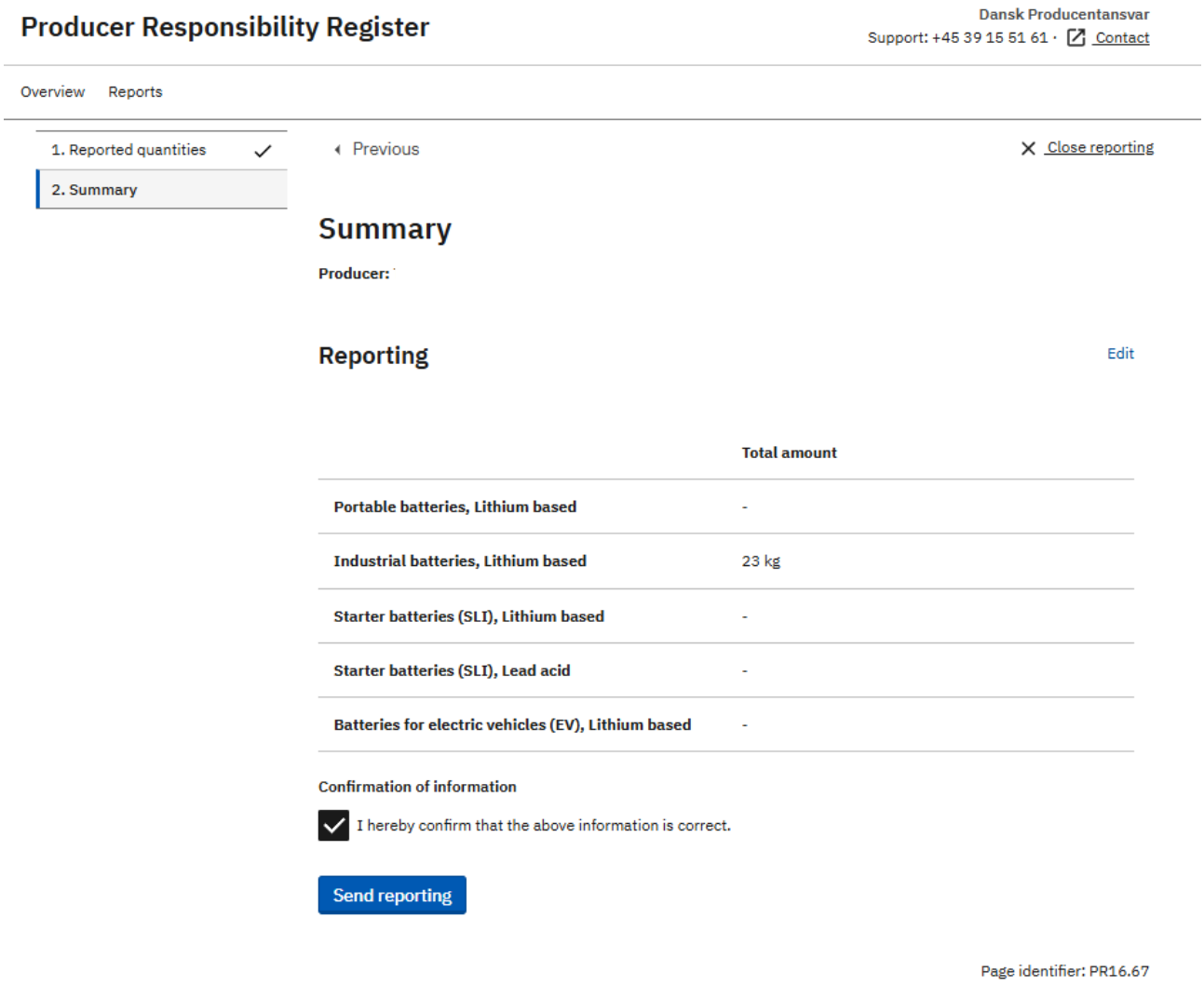
# Report quantity

Enter the delayed amounts put on the market in the field and click "Next".



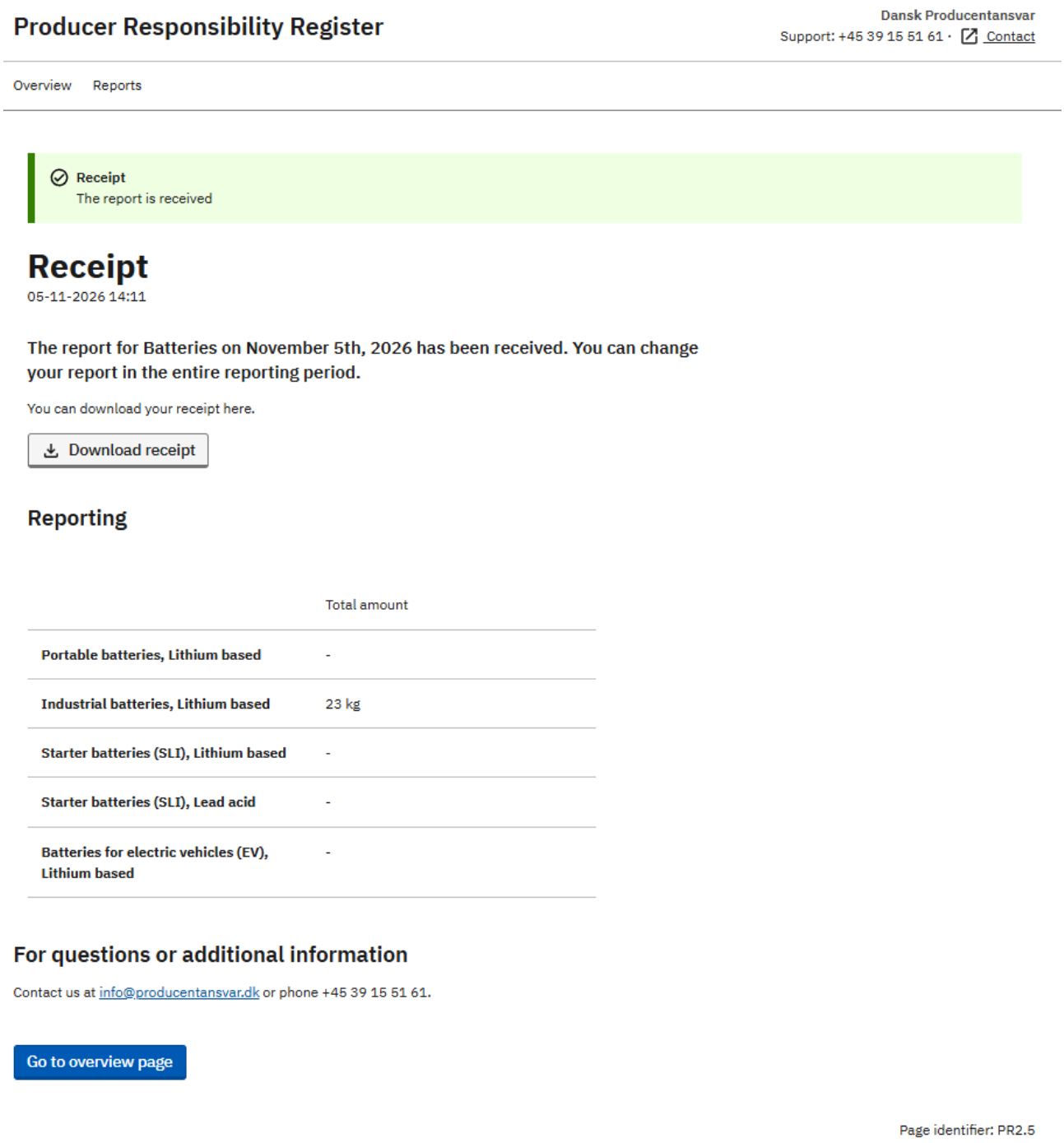
# Summary

You will now see a summary of the information entered. If everything is correct, confirm and submit the report.



# Receipt

You will now receive a receipt confirming the delayed reporting.



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