

Application

for a Vinnugluggin user account



A Vinnugluggin user is an employee authorised to manage the company's Vinnugluggin account.

1. Company

Name:	V-tal (VAT-no.):
Street name and no.:	Mobile:
E-mail:	Telephone:

2. Requests access to Vinnugluggin for the following employee)

(one application per user)

First and last name:	P-tal:
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3. The employee should be given the following rights in Vinnugluggin

(tick the applicable boxes to the right)

Function	User rights	Yes	No
Accounts:	See account statement	<input type="checkbox"/>	<input type="checkbox"/>
	Pay (payment agreement required)	<input type="checkbox"/>	<input type="checkbox"/>
Salary:	See salaries	<input type="checkbox"/>	<input type="checkbox"/>
VAT:	Settle VAT (payment agreement required)	<input type="checkbox"/>	<input type="checkbox"/>
Accounting:	Submit balance of payment and see accounts	<input type="checkbox"/>	<input type="checkbox"/>
	Submit tax return and accounts	<input type="checkbox"/>	<input type="checkbox"/>
Customs:	Manage imports (payment agreement or customs credit agreement required)	<input type="checkbox"/>	<input type="checkbox"/>
	Manage export documents	<input type="checkbox"/>	<input type="checkbox"/>
	Manage goods and customs as a freight forwarder	<input type="checkbox"/>	<input type="checkbox"/>
	Manage goods details as a transportation company	<input type="checkbox"/>	<input type="checkbox"/>
	Manage customs arrival notifications	<input type="checkbox"/>	<input type="checkbox"/>
Company details:	See contact details	<input type="checkbox"/>	<input type="checkbox"/>
	Edit contact details	<input type="checkbox"/>	<input type="checkbox"/>
	See joint taxation details	<input type="checkbox"/>	<input type="checkbox"/>
	See tax and duty liabilities	<input type="checkbox"/>	<input type="checkbox"/>
	See details from Skráseting Føroya	<input type="checkbox"/>	<input type="checkbox"/>
	See customs credit details (bank guarantee required)	<input type="checkbox"/>	<input type="checkbox"/>
	See company details	<input type="checkbox"/>	<input type="checkbox"/>

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4. Payments through Vinnugluggin

If the "Yes" next to "Pay" is ticked, the company must have a payment agreement with TAKS

To set up a payment agreement, complete and submit the form VG02 "Set up a payment agreement with TAKS". Find the form and read more at: www.taks.fo/en/individuals/payment-agreement

If the "Yes" next to "Manage imports" is ticked, the company must have a payment agreement or customs credit agreement with TAKS

1. To set up a payment agreement, see the paragraph above.

2. Does the company want to set up a customs credit agreement?

☐ Yes ☐ No

If the "Yes" is ticked, a letter regarding conditions and instructions is sent to you.

Read more about customs credit agreements under "Customs credit clients" at www.taks.fo/en/business/customs/general-about-customs-duty-and-importation.

....., the / 20.....
Place

.....
Signature and stamp of guarantor
(In the absence of a stamp, write the first and last name
of the signee in capital letters above the signature)

This application form can contain sensitive information, so keep safety in mind

Submit the form via secure email to taks@taks.fo or by other secure means.

TAKS, Postboks 2151, 110 Tórshavn, tel. 35 26 00, taks@taks.fo.