

VAT-return

1. Company

Name:	V-tal (VAT-no.):
C/o:	PO Box:
Street and number:	Telephone:
Postcode and town:	Date:

2. VAT-return

Period:	Submit by:																																						
<table border="1"> <tr> <td>Sale-VAT (payable)</td> <td></td> <td></td> <td>00</td> </tr> <tr> <td>Purchase-VAT, products and services (deductible): (2)</td> <td></td> <td>00</td> <td></td> </tr> <tr> <td>Purchase-VAT, investments (deductible): (3)</td> <td></td> <td>00</td> <td></td> </tr> <tr> <td>Purchase-VAT, in total:</td> <td>(2)+(3)=(4)</td> <td></td> <td>00</td> </tr> <tr> <td>VAT balance:</td> <td>(1)-(4)=(5)</td> <td></td> <td>00</td> </tr> <tr> <td>Fuel tax to deduct:</td> <td>(6)</td> <td></td> <td>00</td> </tr> <tr> <td>Fee (DKK 250):</td> <td>(7)</td> <td>250</td> <td>00</td> </tr> <tr> <td>To pay:</td> <td>(5)-(6)+(7)=(8)</td> <td></td> <td>00</td> </tr> <tr> <td>VAT-exempt sales: (9)</td> <td></td> <td>00</td> <td></td> </tr> </table>				Sale-VAT (payable)			00	Purchase-VAT, products and services (deductible): (2)		00		Purchase-VAT, investments (deductible): (3)		00		Purchase-VAT, in total:	(2)+(3)=(4)		00	VAT balance:	(1)-(4)=(5)		00	Fuel tax to deduct:	(6)		00	Fee (DKK 250):	(7)	250	00	To pay:	(5)-(6)+(7)=(8)		00	VAT-exempt sales: (9)		00	
Sale-VAT (payable)			00																																				
Purchase-VAT, products and services (deductible): (2)		00																																					
Purchase-VAT, investments (deductible): (3)		00																																					
Purchase-VAT, in total:	(2)+(3)=(4)		00																																				
VAT balance:	(1)-(4)=(5)		00																																				
Fuel tax to deduct:	(6)		00																																				
Fee (DKK 250):	(7)	250	00																																				
To pay:	(5)-(6)+(7)=(8)		00																																				
VAT-exempt sales: (9)		00																																					

..... the / 20.....
 Place Signature of company guarantor

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

Please note, TAKS incurs a fee of DKK 2 to process this VAT-return
 You can also submit and pay the VAT-return for free on the online business portal, Vinnugluggin.
 Go to the section "Vinnugluggin" on www.taks.fo/en/business/starting-a-business to read more.