INSTRUCTION ON GIVING AUTHORISATION TO ACCOUNTANTS OR ADVISORS

inforevision can submit reports, obtain information, etc., on behalf of your company if you grant us access through authorization. Here is how:

- Log in to tastselv.skat.dk with MitID or TastSelv code.
- In the menu overview, choose 'Profile information and contact details' at the bottom right

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Employees 3. Report solary, holiday pay, fees, pension, etc.	VAT > File and change WAT returns, WAT One Stop Shop, EU sales exclusive of WAT, etc.	Customs Access to customs systems	
Excise duties Declare and pay excise duties, change and see previous entri- es and get access to EMCS	Tax for companies etc. > Report corporation tax, tax on occount, tax on dividends, co- untry-by-country reports and see tax information	Other declarations • Reports the Danish Register of Motor Vehicles, report pen- sion (RML, RRF, PERB), interest, etc., change poyments in Sup- plier Service (Leveranderservice) opreements and find forms	
The Tax Account See your account status and pay any amount you owe	Contact Write to us and see replies from us	Profile information and contact details > See and change your profile information, and see your regi- stration certificate	÷

• Select 'Rights and accesses to E-tax' in the menu on the right.

Her kan du se og rette i virksomhedens prafil- og kontaktoplysninger og styre rettigheder.	ntact details and registration information
Du kan også hente din virksomheds registreringsbevis eller bevis for	See and change contact details, password and subjects for which
ophør.	you would like notifications
Har du brug for hjælp? Ri	ghts and accesses to E-tax
Guide: Tilmeld din virksomhed til Revisorordning Guide: Giv medarbeidere adgang til virksomhedens TastSelv Er-	Authorise employees, accountants and others to report and see
hverv	nformation about your business

• Select 'Authorise accountant etc.'



- On this page, you can determine which rights you want to grant to your auditor.
 - a. Choose the area you want to provide access to under 'Rettighed'
 - Press the arrow.
 - b. Enter inforevisions cvr-nr. 19 26 30 96
 - Press the arrow.
 - c. In the box 'Slutdato' choose how long the access should be valid.
- Select 'Gem'
- The process must be repeated for each reporting area.
 - It is important that you choose all of them.



• Within half an hour, your auditor/advisor can view and use the reporting areas.



