

## **KREIRANJE NALOGA NA PORTALU PUESC**

Nalog na zvaničnom internet portalu Carinskih usluga i elektronskog poreza Republike Poljske - PUESC (<u>www.puesc.gov.pl/</u>) potrebno je kreirati ukoliko se prevoznik bavi međunarodnim prevozom tereta, kako bi korisnik imao pristup SENT i RMPD formularima za prijavu prevoza.

Za kreiranje naloga potrebno je odabrati polje "Create account" (Slika 1).





U sledećem koraku odabrati ponovo dugme "Create account" (Slika 2).



Slika 2. Drugi korak u kreiranju naloga



Za otvaranje naloga za prevoznike čije su firme registrovane u trećim zemljama potrebno je da se odabere opcija "*Select the basic scope of authorisations*" te se nakon odabira ove opcija otvara formular koji je potrebno popuniti kao fizičko lice (vlasnik firme ili odgovorno lice firme) (Slika 3).

MY DETAILS		
CONTACT DETAILS	BASIC SCOPE OF	EXTENDED SCOPE OF
GDPR	AUTHORISATIONS	AUTHORISATIONS
STATEMENTS	<ul> <li>You set up when you want to:</li> <li>send a tax declaration for: <ul> <li>excise tax, including on a passenger car coming from EU,</li> <li>gambling tax,</li> <li>tax on the extraction of certain minerals,</li> <li>tax on goods and services (VAT-14),</li> </ul> </li> <li>send anplications for natural persons for a document confirming the lack of obligation to pay excise duty in the territory of the country (WZBO) or a certificate stating the exemption from excise duty for a car,</li> <li>report and supplement transport in SENT as a carrier,</li> <li>receive heating fuels if you do not run a business or use transaction codes,</li> <li>download customs tariff updates,</li> <li>handle documents in the TAX FREE system at the seller,</li> <li>use the Single Window service as an employee of inspection (Partner)</li> </ul>	<ul> <li>You set up when you want to: <ul> <li>associate with a company to send:</li> <li>customs declarations,</li> <li>Intrastat declarations,</li> <li>applications for a document confirming the lack of obligation to pay excise duty in the territory of the country (WZBO) or a certificate stating the exemption from excise duty of a passenger car (WZZA),</li> <li>SENT declarations,</li> <li>e-DD,</li> <li>requests or other applications for tax stamps,</li> </ul> </li> <li>applications addressed to inspections in the Single Window service,</li> <li>and handle the company in TAX FREE,</li> <li>use the service Pay due via e-Payments.</li> </ul> Select extended scope od authorisations
	Form version:1.09	0.001 rev 56511

Slika 3. Odabir obima ovlašćenja



U narednom koraku otvara se stranica za unos podataka fizičkog lica (Slika 4). Udruženje preporučuje da se u ovom delu unose podaci vlasnika firme ili odgovornog lica firme. Potrebno je uneti sledeće podatke:

- ime i prezime vlasnika firme ili odgovornog lica firme;
- e-mail adresa;
- nacionalnost;
- šifra za pristup nalogu;
- JMBG lica na čije se ime kreira nalog;
- lični dokument pasoš;
- broj pasoša.

SCOPE OF AUTHORISAT				
MY DETAILS	Enter your details and set a password:			
CONTACT DETAILS				
GDPR				
STATEMENTS	* Name	* E-mail adress		
	Petar	petar.p@gmail.com		
	* Surname	* Repeat e-mail		
	Petrovic	petar.p@gmail.com		
	* Country of nationality	* Password		
	Select your country of nationality from the list.			
	PESEL	* Repeat password		
	<ul> <li>Foreign person identification number</li> <li>2109965787012</li> <li>* Date of birth</li> <li>1965-09-21</li> <li>* Type of identity document</li> <li>passport</li> <li>* Number and series of the identity document</li> <li>1144552211</li> </ul>	The user's password should be unique and follow these rules: the password must contain at least 8 characters and a maximum of 75 characters, the password must contain lowercase and uppercase letters and numbers or special characters.		
	Form version:1.0	99.001 rev 56511		

Slika 4. Primer popunjavanja obaveznih polja vlasnika/odgovornog lica firme

Napomena: PESEL broj (nacionalni indetifikacioni broj) odnosi se na fizička lica koja imaju državljanstvo Republike Poljske, te se ovaj podatak ne odnosi na državljane iz trećih zemalja.



U sledećem koraku otvara se obrazac za unos kontakt podataka (Slika 5), gde je potrebno uneti sledeće podatke: država, grad, poštanski broj, adresa, kontakt telefon i e-mail adresa na kojoj će prevoznik dobijati obaveštenja. Udruženje preporučuje da se u ovom delu unose podaci o sedištu firme kako bi eventualna obaveštenja stizala na adresu sedišta firme.

		English 👻 🗲
SCOPE OF AUTHORISAT		
V MY DETAILS	Enter contact details:	
> CONTACT DETAILS		
GDPR		
STATEMENTS	Address for correspondence	Other contact details
	* Country	* Contact phone number
	Serbia × 🔻	+38163123456
	* Town Beograd	I consent to receiving SMS notifications.
	* Postal Code	* E-mail address for correspondence
	Post	The e-mail address for correspondence will be used for contact for the purposes of the proceedings
	Post office box	ePUAP address
	• * Street, house number and apartment number	If you want the correspondence to be sent to the ePUAP mailbox, enter the address in the format /login/mailbox name
	Kralja Vladimira 5	
	Form version:1.0	9.001 rev 56511
← Previous		→ Next

Slika 5. Primer popunjavanja kontakt podataka

Nakon popunjavanja obaveznih polja, klikom na dugme "*Next*", potrebno je dati saglasnost za obradu ličnih podataka, čekiranjem polja prikazanog na slici 6.

	The consequence of the assessment made, in the above cases, is automatic classification into a risk group, where classification into a group of unacceptable risk may result in a change of relationship and taking additional actions provided for by law.
	Form version:1.09.001 rev 56511
←Return	→ Next

Slika 6. Prihvatanje uslova obrade ličnih podataka



Prelaskom na naredni korak potrebno je čekirati polja za prihvatanje odgovornosti koja su prikazana na slici 7.

	English 👻 🗲
<ul> <li>SCOPE OF AUTHORISAT</li> <li>MY DETAILS</li> <li>CONTACT DETAILS</li> <li>GDPR</li> <li>STATEMENTS</li> </ul>	<ul> <li>Statements</li> <li>✓ * I am aware of criminal liability for submitting a false declaration - I declare that as of the date of preparation of the application, the data contained therein and the data and information resulting from the documents attached to the application are true and current.</li> <li>✓ * I consent to the processing of my personal data in order to obtain access to services and support for the taxpayer and payer in the proper performance of tax obligations.</li> <li>✓ * I declare that I accept the Regulations for creating a profile. The regulations can be found on the website <u>PUESC</u>.</li> </ul>
+ Previous	Form version:1.09.001 rev 56511

Slika 7. Prihvatanje odgovornosti

Nakon prihvatanja svih navedenih uslova, potrebno je odabrati opciju "*Send without signing*" (Slika 8).

## Registration of a Natural Person - Summary

Nagłówek Numer własny:WRR0001/2 Kod organu:PL390000 Na	1024/12/11/3487 Izwa organu: Dyrektor Izby Adn	ninistracji Skarbowej w Poznaniu
Osoba fizyczna Kod kraju obywatelstwa: R identyfikacyjny: tożsamość: PS Rodzaj dokt tożsamość: Dat.	5 Kraj obywatelstwa: Serbia Nr Imie: Nazwisko: umentu potwierdzającego tożs: a urodzenia:	Kod rodzaju dokumentu potwierdzającego amość:paszport Rodzaj dokumentu potwierdzającego
Adres Kod rodzaju adresu: 3 Rod: pocztowy: 11000 Ulica:	zaj adresu: adres do koresponde Telefon:	encji Kod kraju:RS Kraj:Serbia Miejscowość:Beograd Kod Podstawowy adres email:
Oświadczenie Kod oświadczenia: 1 Oświa the date of preparation of documents attached to th Kod oświadczenia: 20 Ośw Kod oświadczenia: 30 Ośw services and support for th Kod oświadczenia: 28 Ośw	dczenie: I am aware of criminal the application, the data contai e application are true and curre adczenie: I declare that I accept iadczenie: I consent to the proce te taxpayer and payer in the pro adczenie: I declare that I have re	liability for submitting a false declaration - I declare that as of ined therein and the data and information resulting from the ent. It the Regulations for creating a profile. essing of my personal data in order to obtain access to oper performance of tax obligations. read the GDPR clause.
Wnioskodawca	Data sporządzenia:2024-12-	-11





Na mejl adresu koju je korisnik uneo prilikom kreiranja naloga, stići će kod za verifikaciju naloga. Na portalu PUESC, odabirom polja "*Login*" (Slika 9), upisivanjem mejl adrese i šifre za kreirani nalog, dolazi se do polja prikazanog na slici 10, gde je potrebno uneti verifikacioni kod kako bi nalog bio aktiviran.

Language PL <b>EN</b>					Contrast: A A	Font: AA
// PUESC	TAX AND CUSTOMS ELECTRONIC SERVICES PORTAL				• Create account	🔓 Login
	TAX AND CUSTOMS SERVICES	NETWORK SERVICES	FORMS	NEWS	HELP	1
'UESC > News >						
	Slika 9. L	ogin na korisniči	ki nalog			
	Verify email addre	SS				
	For verification, enter the code sent	: to your e-mail address during the	registration of the	e PUESC accour	ι:: ]	

Slika 10. Verifikacija naloga

Verify>

Send New Verification Code

Klikom na dugme "Verify", nalog na sajtu PUESC je uspešno kreiran i može se vršiti najava prevoza.