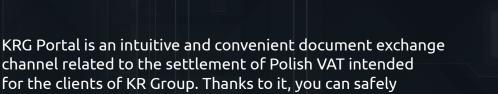
## Portal KRG



provide us with documents anywhere and anytime.



# Transfer of VAT documentation

(registers, invoices, additional documents required to the 0% VAT rate transactions i.e.: transport & customs docs, JPK file in .xml format, others) via the KRG Portal for current settlements and corrections

Portal KRG		PL EN	Howdy, Admin Sign out	ī				
MAIN PANEL	Main panel							
Add new file  DOCUMENTS      Earchives      Files to download	Add new file           Date           1002           Did the Company portions and just to PL VMT in the current settlement period?           If Yes         to a							
	Integrated United Tables							



#### KR Group reminder!

PL VAT settlement - upload of VAT documentation

## Notifications about deadlines

Delivery documentation, VAT payments, bank guarantees

### Access to documentation

Sent to KRG team via the KRG Portal & documentation posted on the KRG Portal by KRG team (i.e. submitted VAT declarations, JPK files, confirmations of submission to the Tax Office)

や Portal KRG	Tax ID: 123123123123 0			PL EN Howdy, Admin Sign out
		ALL REGISTER INVO	NCES CUSTOM DOCUME	ENTS OTHER DECLARATION
	E-archives		Search	O Add new file
	Name	Date Type	Year Month	Details File Error
	Register_name1	2022-12-01 JPK	2022 January	0 <u>4</u> 0
	Register_name2	2022-12-01 JPK	2022 January	<u>v</u> 0
	Invoice_name1	2022-12-01 JPK	2022 January	<u>u</u> 0
	Invoice_name2	2022-12-01 Invoice	2022 January	<u>u</u> 0
	Declaration_name1	2022-12-01 JPK	2022 April	<u></u> ()
	Declaration_name2	2022-12-01 JPK	2022 April	<u>v</u> 0
	Showing 6 \$	< Pre 2 3	4 5 6 Next >	🖄 Download selected files