

# Brexit project UK GMV – step by step From EORI to GMR

User guide – step by step 17 dec 2020



Parcel delivery network of GeoPost

## 2 actions to do and then create GMR

### Create first a GATEWAY ID

https://www.tax.service.gov.uk/customs/register-for-cds/isle-ofman?\_ga=2.33895265.1316600923.1607352432-965265470.1607352432

### **Record EORI NUMBER**

https://www.gov.uk/eori

**Create a GMR** 

https://www.gov.uk/guidance/register-for-the-goods-vehicle-movement-service#after-youve-registered

# **GATEWAY ID**

## Start the process to get GATEWAY ID



Back

# Are you or your organisation based in the Isle of Man?



### Selec the correct answer



Is your organisation part of a VAT group in the UK?

VAT groups are when two or more companies or limited liability partnerships register as one taxable 'person' for VAT purposes in the UK.



### Select create sign in details

### 🗯 GOV.UK

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English | Cymraeg

# Sign in using Government Gateway

Government Gateway user ID

This could be up to 12 characters.

Password

Sign in



Create sign in details

# Email of the person in charge to receive the notification / registration GATEWAY ID

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English Cymraeg

# **Enter your email address**

This will only be used to send you security updates or if you need to recover your sign in details.

To confirm it is your email address we will send you a code.

Email address

Continue

### **Compose your password**

В	E.	ГA

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Back

# **Create a password**

Your password must be 10 or more characters. You can use a mix of letters, numbers or symbols.

Password

.....

Confirm your password





### Can be compagny name

### 🗰 GOV.UK

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# Set up a recovery word

Make a note of this word in case you need it in the future.

#### The word must:

- be between 6 and 12 characters
- not contain spaces or special characters
- not contain numbers

Recovery word



### **Continue the process**

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English Cymraeg

# Set up recovery for your sign in details

You need to set up a recovery word so that you can get back into Government Gateway if you forget your password.

Continue

## Save the information and check the email received



You will need your user ID and your password each time you sign in to Government Gateway.



### Save the email

Gateway ID can be used for others electronic service into HRMC

Government Gateway <no-reply@access.service.gov.uk> Lun 07/12/2020 14:52 À : Vous

 $\mathfrak{h} \mathfrak{K} \mathfrak{h} \mathfrak{h} \mathfrak{h} \mathfrak{h} \mathfrak{h} \mathfrak{h}$ 

#### 📾 GOV.UK



If you are not sharing this email account and did not request a Government Gateway user ID contact HMRC.

This is an automatic email - please don't reply.

From Government Gateway

# Get a GB EORI



### Select the information



## Confirm the email for the EORI notification



Back

### What is your email address?

We'll use this to send you:

- the result of your EORI application
- updates on changes to CDS declarations and services
- financial notifications, including new statements and direct debit advance notices
- exports notifications



# **Confirmation of the email for EORI process**



### Check your email address

Email address ingrid\_team@hotmail.com

We'll send you a link to confirm your email address.

#### Is this the email address you want to use?



Yes, this is the email address I want to use

) No, I need to change this email

#### Continue

# Check the reception of the email for HMRC digital, and click into the link received

HD	HMRC digital <noreply@tax.service.gov.uk> Lun 07/12/2020 14:54 À : Vous</noreply@tax.service.gov.uk>	$\mathfrak{h} \mathfrak{K} \to \mathfrak{h}$
	COV.UK	
	HM Revenue & Customs	
	Verify your email address	
	Dear Customer	
	You've chosen to get electronic communications from HMRC.	
	Click on the link below to verify your email address.	
	https://www.tax.service.gov.uk/email-verification/verify? token=ak1MRkJJYnZvQk95Y056RHpZS0JTV3M0N2hlb2YzMnozRzNDZnFYaE11bENoN2xHU0c3c2NWcDIXL1RLMUEyeCtoRVNJK2JXaTJuMHVEbGtUUmpyODV3QnA2eGhTU0gzaDICcjdITGRpL1JS	L1JRaEdncV

From HMRC Digital

If you're unsure an email is from HMRC:

Do not reply to it or click on any links

· Report the suspicious email to HMRC - to find out how, go to GOV.UK and search for 'Avoid and report internet scams and phishing'

Répondre Transférer

# **Continue the selection**

🗰 GOV.UK	Get an EORI number	Sign out
BETA This is a new serv	ice – your <u>feedback</u> will help us to improve it.	
		English   <u>Cymrae</u> g
<u> </u>		
Where is yo established	ur organisation I?	
Оик		
The Isle of Man		
The Channel Isla	inds	
A country in the	EU other than the UK	
Outside the EU		
Countries in the EL		
Continue		
Get help with this page.		

## Select into the list proposed



# Record the full correct name of the registration



# What is your registered organisation name?

Continue

### Select the answer

English | Cymraeg

Back

### Does your organisation have a Unique Taxpayer Reference (UTR) number issued in the UK?

You will have a UTR number if your organisation pays corporation tax in the UK.



▶ Can't find your Corporation Tax UTR number?

Continue

# **Complete the elements of the compagny subscribing**



### **Record the creation date**



# When was the organisation established?

#### Enter the date your organisation was established

For example, 31 3 1980





### Confirm the contact information with email and address to confirm



We will use these details to contact you about your EORI number. We will also use them to contact you if there are any issues with your customs activities.

Full name

Email address ingrid\_team@hotmail.com

Telephone Only enter numbers, for example 01632 960 001

Fax (optional)

Only enter numbers, for example 01632 960 001

#### Is this the right contact address?

We will use this address to contact you

13 rue de l'aérodrome GRANDPUITS BAILLY CARROIS 77720 France

Ves No

# **Record the information required**

# Does your organisation use a shortened name?

For example, Her Majesty's Revenue and Customs is known as HMRC.



# **Record the information required**

# GOV.UK Get an EORI number BETA This is a new service - your feedback will help us to improve it.

Sign out

English | Cymraeg

Back

#### What is the Standard Industrial Classification (SIC) code for your organisation?

A SIC code is a 5 digit number that helps HMRC identify what your organisation does. In some countries it is also known as a trade number. If you do not have one, you can search for a relevant SIC code on <u>Companies House</u> (opens in a new window or tab).

SIC code



Continue

Get help with this page.

Range of SIC Codes \$	Division 🗢
0100-0999	Agriculture, Forestry and Fishing
1000-1499	Mining
1500-1799	Construction
1800-1999	not used
2000-3999	Manufacturing
4000-4999	Transportation, Communications, Electric, Gas and Sanitary service
5000-5199	Wholesale Trade
5200-5999	Retail Trade
6000-6799	Finance, Insurance and Real Estate
7000-8999	Services
9100-9729	Public Administration
9900-9999	Nonclassifiable

### https://siccode.com/

### Select the answer



# Is your organisation VAT registered in the UK?



## Select the answer and complete VAT EU number of the compagny



Is your organisation VAT registered in other EU member countries?



Next slide could be different and you need to record the EU VAT number

### Select the information



#### Do you want to include your organisation name and address on the EORI checker?

HMRC will add your EORI number to a public checker kept by the European Commission. You can also agree to include your organisation name and address. This can help customs and freight agents identify you and process your shipments.

) Yes - I want my organisation name and address on the EORI checker

) No - Just show my EORI number on the EORI checker

Continue

# **Confirm or change the elements**

🎲 GOV.UK	Get an EORI number
BETA This is a new service – your <u>feedbac</u>	k will help us to improve it.
Check your answer	'S Start again

	<u>S</u>	<u>tart again</u>
Organisation name		<u>Change</u>
Corporation Tax UTR number		<u>Change</u>
Organisation address	Your	<u>Change</u>
Date of establishment	of establishment	<u>Change</u>
Contact		<u>Change</u>
Shortened name	Not entered	<u>Change</u>
UK VAT Number	Not entered	<u>Change</u>
Postcode of your UK VAT registration address	Not entered	
UK VAT effective date	Not entered	
EU VAT numbers	Not entered	<u>Change</u>
Standard Industrial Classification (SIC) code	7997	<u>Change</u>
Organisation details included on the EORI checker	No - Just display my EORI number on the EORI checker	<u>Change</u>

F

# **Confirmation on the screen**

The approval will arrive soon after per email



Your EORI number will be ready to use within 48 hours. It will appear on the EORI validation checker within 5 days. It has no expiry date.

You should only share it with trusted business partners or approved customs representatives. For example, you should give it to your courier or freight forwarder. They will use it to make customs declarations on your behalf.

#### If you move goods to or from Northern Ireland

From 1 January 2021, you will need an EORI number starting with XI if you:

move goods between Northern Ireland and non-EU countries

make a declaration in Northern Ireland get a customs decision in Northern Ireland

#### Apply for an EORI number that starts with XI.

If you have an EORI number issued by an EU country, you do not need to obtain an EORI starting with XI.

# Approval per email

#### 📾 GOV.UK

(b) HM Revenue & Customs

#### You successfully applied for an Economic Operator Registration and Identification (EORI) number

Dear Aeroclub Marcel Dassault

Your EORI application for aeroclub marcel dassault on 7 Dec 2020 has been successful.

To see your EORI number

1. Go to GOV.UK.

2. Search for 'Get an EORI'.

3. Select the link on the 'Get an EORI' page that says 'Check the status of an application you have already made'.

#### If you need help

Phone HMRC on 0300 200 3700. This is available 8am to 6pm, Monday to Friday (closed bank holidays).

You can also find more information about this subject on GOV.UK.

For security reasons we have not included a link with this email.

# **Create GMR**



# If you login Before 23 december 2020, the service is not available

#### 🗯 GOV.UK

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# Sign in using Government Gateway

Government Gateway user ID

This could be up to 12 characters.

Password



Get a goods movement reference

BETA This is a new service - your feedback will help us to improve it.

# Sorry, the service is unavailable

You will be able to use the service from Wednesday 23 December 2020.

Sign in

# After login in via GATEWAY ID, the service will allow to get a GMR

press "start" and select the correct crossing

#### COV.UK

#### Get a goods movement reference

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# Get a goods movement reference

You need to create a goods movement reference each time you make a crossing in either direction between the EU and Great Britain or between Great Britain and Northern Ireland.

You can create a draft goods movement reference and return to complete it within 28 days. If you do not make any updates within 28 days, your goods movement reference will expire and you cannot use it.

### Start now

Get help with this page (opens in new tab)



# Where is this crossing going from and to?

#### Help with direction



From a port in the EU into Great Britain (England, Scotland and Wales)

#### From Great Britain into Northern Ireland

From Northern Ireland into Great Britain

#### Continue

## Check and create (or correct via change button)

And select « update your draft with more information » to continue

BETA This is a r	new service - your feedback will help us to improve it.	
< Back		
Check	the direction	
	From a port in the Ellipte Great	Change

Selecting **Create GMR** will create your goods movement reference which you can use to make transport bookings.

)	You will not be able to change the direction once you create a draft
	goods movement reference. You can add and update the origin and
	destination ports at any time before you travel.

Draft created

Your draft goods movement reference GMR I 8ZCX 3CKC

#### What happens next

You can use this draft goods movement reference to make transport bookings.

You must update it before you travel with all of the mandatory information.

You can update it at any time before you travel.

The status of a goods movement reference can change, you must check the status on the dashboard and correct any errors before travelling to the port.

Update your draft with more information

Go back to the dashboard

Get help with this page (opens in new tab)

Create GMR

a

Section 1 : select route and continue to select carrier

📾 GOV.UK Get a go	oods movement reference	Section 1: About your crossing	
BETA This is a new service – your <u>feedback</u> will help us to i	improve it.	Select the planned route	
Update GMR   8ZCX direction: EU to GB	( 3CKC	Select the ports for the crossing that this goods movement reference applies to. Select a port of departure Calais ~	Solact Eurotuppal
Select the planned route	Not started	Select a port Dover Folkestope (Eurotunnel)	for DPD network
2. About your vehicle		Tilbury	
Confirm if the driver will travel with the vehicle	Not started	Get help with this page (opens in new tab)	
Enter the vehicle registration number	Not started		
Enter unit numbers	Not started	BETA This is a new service – your feedback will help us to	improve it.
3. About your declarations		< <u>Back</u>	
Confirm if the vehicle contains goods	Not started	Section 1: About your crossing	
Enter declaration reference numbers	Cannot start yet	Select a carrier	
		O DFDS Seaways	
Completing your goods movement refe	erence	P&O Ferries	
You must complete all of the sections relevant to this to the port.	is crossing before you go	Unknown	
Delete this goods movement reference		Continue	
Get help with this page (opens in new tab)		Get help with this page (opens in new tab)	

C GOV.UK

< Back

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Get a goods movement reference

Go to section 2 – 1st step (you will have section 1 completed)



#### Update GMR | 8ZCX 3CK direction: EU to GB

#### 1. About your crossing

Select the planned route	Completed
Select the planned route	compa

#### 2. About your vehicle

Confirm if the driver will travel with the vehicle	Not started
Enter the vehicle registration number	Not started
Enter unit numbers	Not started



Section 2 - About your vehicle

### Confirm if the driver will travel with the vehicle on the crossing



Yes, the driver will travel with the vehicle

) No, the trailer will be left at the port

Continue

Get help with this page (opens in new tab)

#### 3. About your declarations

Confirm if the vehicle contains goods	Not started
Enter declaration reference numbers	Cannot start yet

#### Completing your goods movement reference

You must complete all of the sections relevant to this crossing before you go to the port.

Delete this goods movement reference

### Continue the section $2 - 2^{nd}$ step

Get help with this page (opens in new tab)

Jpdate GMR lirection: FU	18ZCX 3 to GB	CKC
	to up	
. About your crossing		
Select the planned route		Completed
2. About your vehicle		
Confirm if the driver will travel w	vith the vehicle	Not started
Enter the vehicle registration nu	umber	Not started
Enter unit numbers		Not started
3. About your declarations	s goods	Not started
		Constatuted and

# COV.UK

#### Get a goods movement reference

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< Back

#### Section 2 - About your vehicle Enter the vehicle registration number

You can find this on the number plate, or licence plate of the vehicle bringing the goods to the port.

PBB 6234

Continue

### Finish the section 2 – 3rd step

Jpdate GMR I 8ZCX direction: EU to GB	ЗСКС
About your crossing	
Select the planned route	Completed
. About your vehicle	
Confirm if the driver will travel with the vehicle	Not started
Enter the vehicle registration number	Not started
Enter unit numbers	Not started
Confirm if the vehicle contains goods	Not started

#### Delete this goods movement reference

Get help with this page (opens in new tab)

# GOV.UK Get a goods movement reference BETA This is a new service - your <u>feedback</u> will help us to improve it.

< Back

#### Section 2: About your vehicle

#### **Enter unit numbers**

#### Enter a trailer number (optional)

You can add up to two trailers to this movement. You must add all trailers associated with this crossing.



Trailer 2:

#### Enter a container reference number (optional)

You can add up to two container reference numbers. Leave this field empty if you are not moving containers.

Container 1:





### Section 2 complete, go to section 3 for step 1 and 2

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Get a goods movement reference

#### BETA. This is a new service - your feedback will help us to improve it.

#### Update GMR I 8ZCX 3CKC direction: EU to GB

#### 1. About your crossing

Select the planned route

Completed

#### 2. About your vehicle

Confirm if the driver will travel with the vehicle	Completed
Enter the vehicle registration number	Completed
Enter unit numbers (optional)	Completed

#### 3. About your declarations

Not started	Confirm if the vehicle contains goods
Cannot start yet	Enter declaration reference numbers

#### Completing your goods movement reference

You must complete all of the sections relevant to this crossing before you go to the port.

#### Delete this goods movement reference

Get help with this page (opens in new tab)



ጩ GOV.UK	Get a goods movement reference
BETA This is a new service - your feedback	will help us to improve it.
C Back	

Section 3 - About your declarations

### Confirm if the vehicle contains goods



No, the vehicle is empty



Get help with this page (opens in new tab)



Get a goods movement reference

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Section 3: About your declarations

Enter a transit MRN

WWW123456789123456

#### Confirm the type of document



Transit Accompanying Document (TAD)

Transit Security Accompanying Document (TSAD)

#### Continu

All steps are completed , select continue and add all MRN

當 GOV.UK G	et a goods movement reference	📾 GOV.UK	Get a goods movement reference	
This is a new service - your feedback with	help us to improve it.	BETA This is a new service - your feed	back will help us to improve it.	
Ipdate GMR   82 lirection: EU to (	ZCX 3CKC GB	Section 3: About your dec You have add	clarations ed 1 declaration	
About your crossing				
Select the planned route	Completed	Help with errors		
About your vehicle		WWW123456789123456	Transit declaration	Change Rem
Confirm if the driver will travel with the v	ehicle Completed	You must add declarations for all go	ods on this crossing.	
ter the vehicle registration number	Completed	Add another declaration		
ter unit numbers (optional)	Completed	Continue		
out your declarations		Get bein with this name forwars in new tabl	Ϋ́.	
nfirm if the vehicle contains goods	Completed			
ter declaration reference numbers	Completed			

#### Completing your goods movement reference

You have completed all of the sections relevant to this crossing. Select continue to check your answers before you go to the port.

## **Confirmation to get GMR and print**

dov.uk	Get a goods movement reference			
BETA This is a new service - your in	entració entitada va la improve X.			
( Bell				
Check your a	nswers			
Goods movement reference	GMR+82CK 3CKC			
Direction	From a port in the EU into Great Britain (England. Scotland and Weies)			
About your movement				
Planned route	Departing: Calais Arriving: Dover Carrier: DFDS Seaways		Ching	
About your vehicle				
Driver traveling with the vehicle	Yes		Charge	
Vehicle registration number	P88 6234		Change	
Trailer and container numbers	123456		Change	
About your declarations				
Vehicle contains goods	Yes		Data	
	here.	Safety & security reference		
Declaration reference	1994	and a second cost acces		

#### Finish your goods movement reference

Tou are confirming that, to the best of your knowledge, the details you are providing are correct.



Setteds with this yape (spens is new tab)



You should check the status of your goods movement reference on the dashboard. You will be able to see any errors or inspection requests there.

If there are errors on your goods movement reference you will need to correct them before traveling to the port.

You can change any of the information in this goods movement reference at any time before you check in. The barcode and reference will stay the same, so you only need to print or share this once.

#### Return to dishboard

