

eRegistration

eRegistration went live on **29th November 2010** with the introduction of a range of eRegistration services including'

Registering a new business for,

- Income Tax
- Corporation Tax
- Employers PAYE/PRSI (PREM)
- Value Added Tax
- Relevant Contracts Tax
- ELevy

In addition, the services allowed existing business to register for any of the above taxes as well as a cancellation service for any of the above taxes.

The service allowed an existing ROS user, agent or individual to manage their agent/client "links".

On 28th March 2011, the services were expanded to include re-registration of IT/CT/PREM and eLevy as well as registration for new Partnerships and new Trusts.

Enhancements in July 2012

A series of enhancements will be released in early July 2012 to include the following,

Failure notifications

Where an eRegistration application fails, the user will be notified after they have signed and submitted that the application has failed and the reason for the unsuccessful application.

The failure will be notified on the acknowledgement screen immediately displayed following submission and in the users ROS inbox.

Agent links –Single attachment letter for multiple taxes

Where an agent is registering a number of taxes for a client or linking to a new client for multiple taxes, a single agent link notification will be available rather than attaching a separate notification for each tax involved.

Corporation Tax registration

Currently, when a company is being registered under eRegistration, the company has to be registered for Corporation Tax first before any additional taxes can be registered for the company. After July, it will be possible to complete all tax registrations for a new company in the same transaction.

eCancellations

From July, when a registration is cancelled in eRegistration, the user will be presented with a number of additional fields for completion including,

- How assets and equipment have been disposed of
- Position with business premises

For sole traders and Partnerships,

- Current means of livelihood

For companies,

- Current business involvement of each Director

These fields will not be mandatory.

eCancellation for RCT – Warning message

Where an RCT registration is being cancelled under eRegistration, the user will be warned that the activity will cancel the RCT registration and if a change of status is only required i.e. Principal contractor to sub-contractor, to contact their local tax district.

Non Assessable spouse/Civil Partner

It will be possible to register a non assessable spouse as a director of a company or as a partner in a partnership after the July enhancement release.

Summary screen

Prior to signing and submitting, a summary screen will be presented to the user with a printable summary of all requests.

NACE code description

On eRegistration inbox documents and summary screens, where NACE codes are displayed, the equivalent description of the codes will also be displayed.

Additional fields

“Expected turnover” field will be provided for Income tax and VAT registrations. An additional “reason for registration” field will also be included for VAT registrations applications, “*Is business only registered for receipt of services from abroad and to self account for VAT*”

Tutorial video’s

The series of tutorial videos available through the Revenue web site will be updated to take account of the latest enhancements.

April 2012