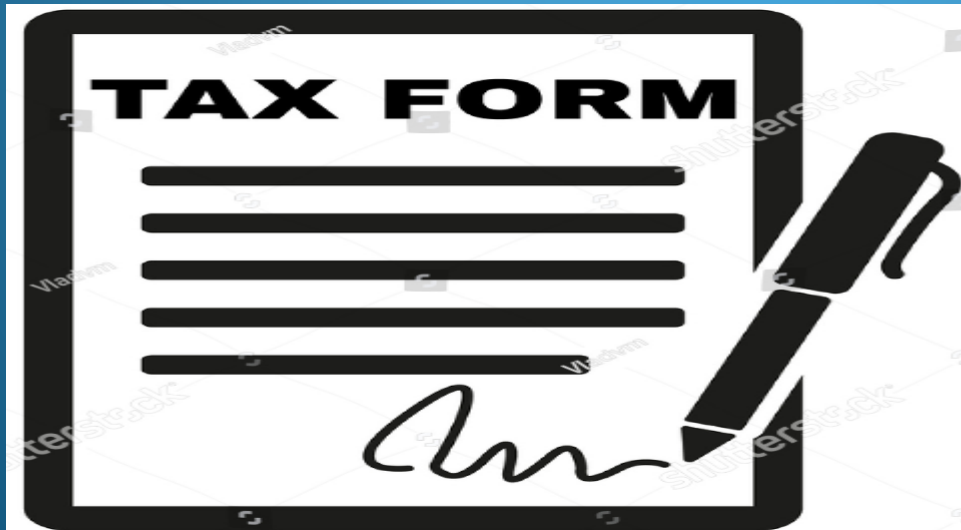


# ROS updates

5-3-20



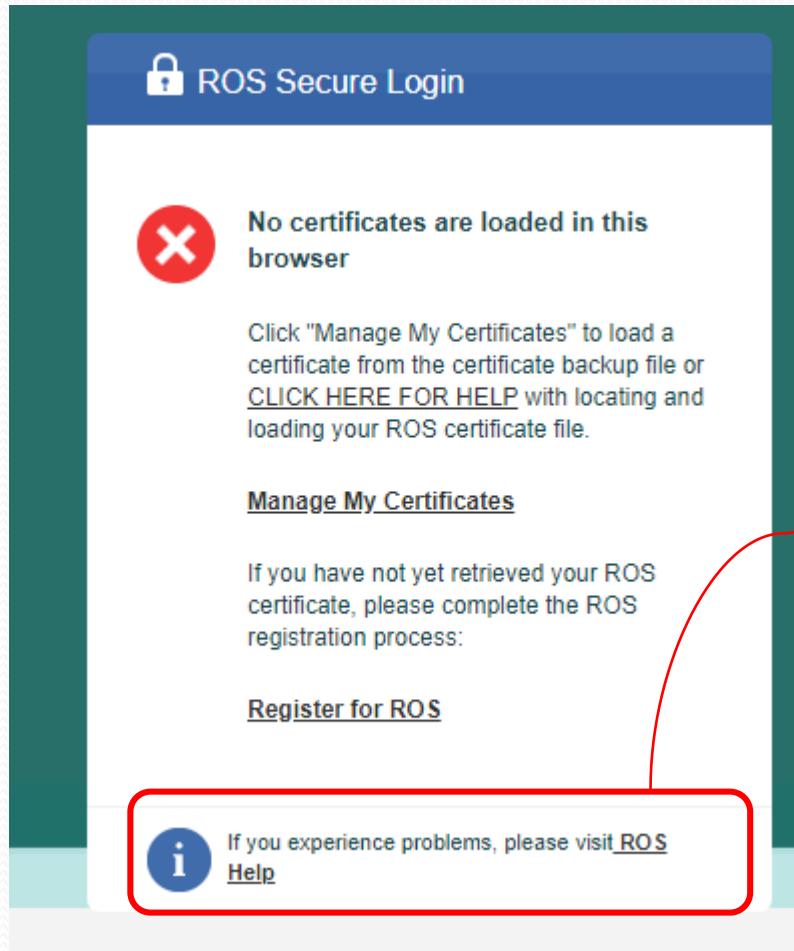
# Updates

- RCT BRR
- CT1 2020 – to be released in early April
- ROS enhancements/functionality
- Form 11 2019
- Casebase review and update

# RCT BRR

- 28/3/20
- VAT RTD is included. Pre-live testing indicates that some 8k cases will get a rate increase due to outstanding VAT return (likely RTD)
- ~16k letters issued from March 3<sup>rd</sup> to contractors who could be affected
- See Tax & Duty Manual [Part 18-02-05](#) and note the Appendix with ROS screens showing the summary of reasons for rate changes and how to self-review (see overleaf).
- June updates
  - address RCT offsetting for corporates
  - remove option to 'offset' RCT credit to a VAT Estimate (the return must be filed before offset option is available)
  - changes to amending the RCT return screen. Last button is changed from "Ok" to "Amend and apply surcharge".

# RCT BRR (2)



**ROS Secure Login**

**No certificates are loaded in this browser**

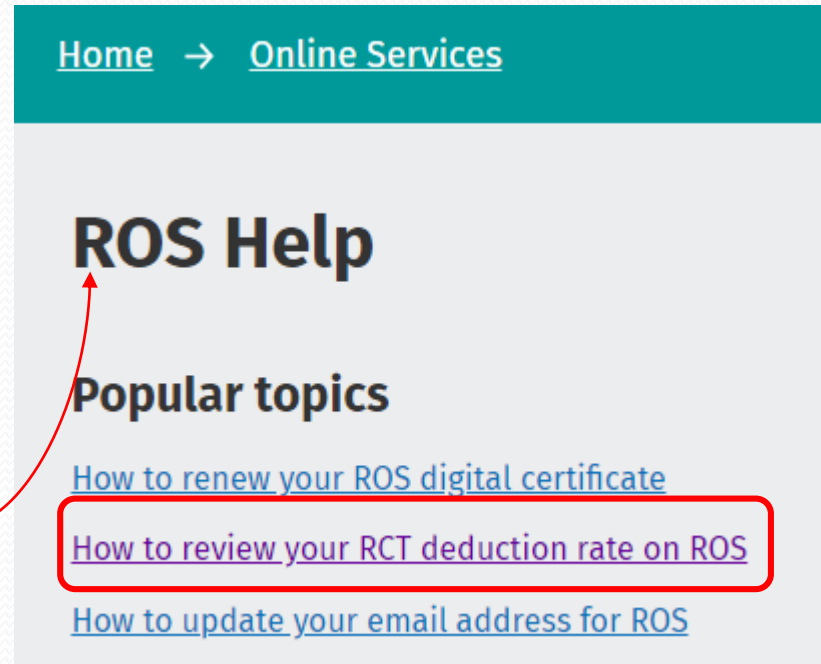
Click "Manage My Certificates" to load a certificate from the certificate backup file or [CLICK HERE FOR HELP](#) with locating and loading your ROS certificate file.

**Manage My Certificates**

If you have not yet retrieved your ROS certificate, please complete the ROS registration process:

**Register for ROS**

If you experience problems, please visit [ROS Help](#)



**Home** → **Online Services**

## ROS Help

### Popular topics

- [How to renew your ROS digital certificate](#)
- [How to review your RCT deduction rate on ROS](#)
- [How to update your email address for ROS](#)

<https://www.revenue.ie/en/online-services/support/ros-help/using-ros/how-to-review-your-rct-deduction-rate-on-ros/index.aspx>

# CT1 2020

- To be released in early April (from 6/4/20), including
  - 46G
  - iXBRL
- CT change of accounting period updated screens/text
  - TDM being drafted on accounting periods
- CT offset option (being developed in this return but after April).

# CT change of accounting period

## CT1 Period Select

ACME 5-

### Step 1:

To begin filing select your account period below and click Next



Please select your account period

01/05/2017 - 30/04/2018  
01/05/2018 - 30/04/2019

The periods shown are for:

- Periods where a form CT1 has already been submitted and the period is available for amendment through ROS, or
- Periods where a form CT1 is expected.

If wish to file a return for a period different to that shown, select the period from the drop-down list in which your accounting period ends. You will be able to amend the start and end date in the Form CT1.

The Form CT1 you submit will be for the period you enter in the form and not the period selected here, if different.

You cannot amend the start and end date for a return already submitted.

Click on the Next button to proceed to the next step

Next

Click on the Back button to return to the previous step

Back

[ROS Help](#) | [Exit](#) | [Accessibility](#)

[Terms & Conditions](#) | [Privacy Policy](#) | [Certificate Policy Statement](#) | [Certification Practice Statement](#)  
[Eolas as Gaeilge](#)

# ROS enhancements

- Facility to change address in ROS (except company)
  - Reviewing how to prefill company address updates from CRO webservice
- VAT basis of accounting in ROS record
- MyEnquiries - tracking

# Change of address in ROS record (1/3)

## Changing Agent address

Revenue  
Cáin agus Custaim na hÉireann  
Irish Tax and Customs

AGENT SERVICES REVENUE RECORD **PROFILE** ADMIN SERVICES

ROS Help | Exit |

← Back to My Services

- To update the contact details below, edit the details and click the Save Changes button.
- To update your Security Question answers, click on the "Update Security Questions" link below. Security Question answers are not displayed but may be reset if necessary.
- To update your Agent official address, click on the "Update Agent Address" link below.

\* denotes a required field

### ROS Administrator Contact Details

Your official e-mail address: \* [What is this used for?](#)

Mobile Number \*

[Save Changes](#) [Cancel](#)

### Security Questions

Last Updated  
Mon 15 Oct 2018

[Update Security Questions](#)

### Agent Official Address

[Update Agent Address](#)



# Change of address in ROS record (2/3)

## Changing Agent address - details

To update the contact details below, edit the details and click the Save Changes button.  
\* denotes a required field

### Agent ( ) Contact Details

[My address is not in the Republic of Ireland](#)

<b>Business Address</b> <a href="#">Clear</a>	<b>Additional Details</b> <a href="#">Clear</a>
Address Line 1 * <input type="text" value="HGFH"/>	Business Email Address * <input type="text" value="JORTIZ00@REVENUE.IE"/>
Address Line 2 * <input type="text" value="LOLOLO"/>	Mobile Number * <input type="text" value="085 - -"/>
Address Line 3 (optional) <input type="text" value="LALALA"/>	Other Contact Number <input type="text" value="23"/> <input type="text" value="33"/>
City/County * <input type="text" value="TIPPERARY"/>	
Eircode (if known) <input type="text"/>	

**Please note:**  
The Official (or Registered) address of a company should only be amended on Revenue's records when the Companies Registration Office (CRO) has been advised of the change.

[Save](#) [Cancel](#)

# Change of address in ROS record (3/3)

Changing Client address – under “Client Profile” Tab

Client Details Update

To update the contact details below, edit the details and click the Save Changes button.  
\* denotes a required field

**Test5 Contact Details**

[The Client's address is not in the Republic of Ireland](#)  
[I want to update the Client's Business Address](#)

**Official Address** Clear

Address Line 1 \*

Address Line 2 \*

Address Line 3 (optional)

City/County \*

Eircode (if known)

**Additional Details** Clear

Official Email Address \*

Mobile Number \*


Other Contact Number

You are registered for VAT and/or PREM according to our records.  
 **Update my tax registration addresses with same details.**

**Please note:**  
Checking this option will update all client's addresses. If they are different, please contact Revenue via MyEnquiries.

# VAT Basis of accounting in ROS record

The Agent selects their Client/Client Revenue Record/Registration Details



Revenue  
Cáin agus Custaim na hÉireann  
Irish Tax and Customs

AGENT SERVICES CLIENT SERVICES **CLIENT REVENUE RECORD** WORK IN PROGRESS

LANGUAGE: ENGLISH ROS HELP  
SWFG WOCENQB UICBYQ XBOECUBX EXIT

# VAT Basis of accounting in ROS record

## Customer/Revenue Record/Registration Details

### - Registration Details

#### Inbox:

Inbox Messages

#### Information Services:

Returns

Payments

Refunds & Repayments

Charges & Payments

Events List

Registration Details

Items Submitted via ROS

Request Statement of Accounts

Document Search i

PAYE and USC P2C Details

Search Stamp Duty returns

Stamp Duty Third Party Search

Overview  
Try our online Demos

The overall customer balance is -€20,496.17

This Balance is the total outstanding for Registrations you are authorised to view using ROS.

If there are any Audit Tax payments this Registration Balance may be overstated.

Information correct at 25/02/2020

<input type="checkbox"/>	Tax Regn./Trader No.	Tax Type/Duty	Registration Start Date	Registration Ceased Date	Balance (Euro)
<input type="checkbox"/>		Bank Levy	25/12/1988		€0.00
<input type="checkbox"/>		C&E	25/12/1988	25/04/2014	-----
<input type="checkbox"/>		CAT	25/12/1988	25/04/2014	€0.00
<input type="checkbox"/>		Corporation Tax	25/12/1988		€0.80
<input type="checkbox"/>		DWT	06/04/1999		€0.00
<input type="checkbox"/>		EU Savings Dir	25/12/1988	25/04/2014	€0.00
<input type="checkbox"/>		EVR	25/12/2018		-----
<input type="checkbox"/>		Excise Licence	25/12/1988	25/04/2014	-----
<input type="checkbox"/>		Foreign Account Tax Compl	25/12/1988		€0.00
<input type="checkbox"/>		INTRASTAT	25/12/2018		€0.00
<input type="checkbox"/>		PAYE-EMP	25/12/1988	25/04/2014	€24,086.11
<input type="checkbox"/>		Relevant Share Option Tax	06/04/1999		€0.00
<input type="checkbox"/>		Stamp Duty	25/12/2018		-----
<input type="checkbox"/>		Transit	25/12/1988	25/04/2014	€0.00
<input type="checkbox"/>		VAT (Invoice)	25/12/2018		-€44,583.08
<input type="checkbox"/>		VIES	25/12/2018		€0.00

# MyEnquiries - tracking

MyEnquiries

[← Back to ROS](#)

## Enquiries Record

Only enquiries raised through ROS are shown below.  
To view enquiries raised through myAccount, please sign in to myAccount.

Email Address:

TEST1@TEST.IE

### Previous Enquiries

[Search previous enquiries](#)

Select for archive	Enquiry ID	Date	Enquiry relates to	More specifically	Reference	Status	TRN
<input type="checkbox"/>	1912-7	2019/12/12 11:52	PAYE employee - Credits/Reliefs	Data Alignment Project		In Progress	85775Q <a href="#">▶</a>
<input type="checkbox"/>	1912-8	2019/12/12 11:19	Stamp Duty	Stamp Duty Audit		Pending	85775Q <a href="#">▶</a>

Showing 1 to 2 of 2 entries [Previous](#) **1** [Next](#)

# Form 11 2019

- Available since 1/1 and 17.5k filed +50% YTD
- Version 2 for mid-June; some additional prefilling including RICT data
- SNL presentational changes for June
- Claiming married credit – have to use correct spouse PPS number. All the information ‘filed’ on the Form 11 is used by Revenue, and the married credit is given on the basis that it’s due (in respect of the information provided).
- Useful information – 19 videos on website (some being updated for 2018 references)
- TDM in June as usual with detailed screens of updates, etc.

# myAccount - update civil status

## Manage My Record



**Manage My Record:** a range of services to manage and update your record and make enquiries.

[Learn more](#)

[My Profile](#)

[My Enquiries](#)

[Receipts Tracker](#)

[My Documents](#)

[Letter of Tax Residence](#)

[Upload Supporting Documents](#)

[Tax Clearance](#)

[Update Bank Details for PAYE Refunds](#)

[File CAT IT38 Return](#)

[Update Civil Status](#)

# Casebase review and update

- Follow-up on *Survey of Chargeable Persons*; identification of cases filing Form 11s but have no non-PAYE income or have non-PAYE income less than €5k.
- Cases with only PAYE income and with no other obligation to file a Form 11, should use the shorter and less complex tax return for PAYE cases (in myAccount).
  - Reviewed previous years' returns (F11 2017 and 2018) and are ceasing cases (in the Personal Division casebase).
  - Work started. Ceased 700 IT registered cases with no non-PAYE income in early January. Plan to cease some 2k+ cases who have agents on record. Letters are issued to advise customers.
- Cases with non-PAYE income up to €5k net/€30k gross will be reviewed next (Personal Division casebase).