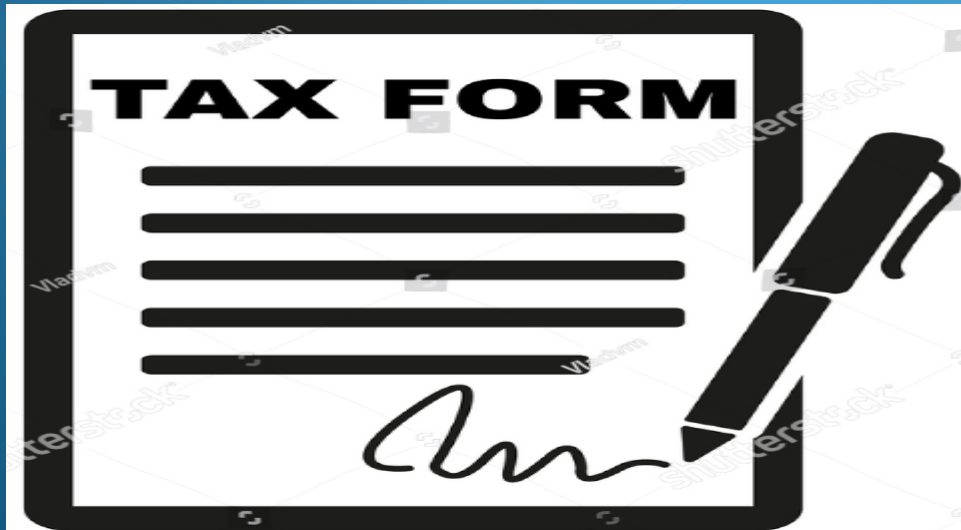


# ROS updates

## 4-3-21



# Updates

- CT1 2021
- eCG 50
- Casebase refresh – Personal Division clean-up of some 10k IT registered cases with no indication of non-PAYE/trading income
- ePSWT (lite)

# CT1 2021

- Available from 27/29 March 2021
- Will include changes in Finance Act
  - CT1 offset being worked on for July
- CAT – agents can make payments on ROS

# eCG50

- Volumes
  - eCG50 was launched on 25/6/20 and to end-December there were applications iro 936 cases.
  - In the same period, there were 'manual' clearance requests iro 1,920 cases (and 37% of those were submitted with a TAIN).
- Requested enhancements for 2021 include
  - copy the eCG50 certs to the ROS inbox/MyAccount MyEnquiries of the applicant after the application is approved. This enhancement would resolve a contact issue where agents seek a pdf of the certificate posted in hard copy to the customer.
  - enhance TAIN certs to create a new individual with a CGT taxhead, which would remove the need to have a separate CGT registration process for agents.

# ePSWT

- Planned for 1/7/21. Revenue website updated with information; see <https://www.revenue.ie/en/self-assessment-and-self-employment/epswt/index.aspx>
- The webpage will be updated on an ongoing basis as ePSWT is implemented. Documents to download are
  - [Summary sheet on ePSWT](#)
  - [CSV file template for uploading batch Payment Notifications](#)
  - [CSV file example](#)
  - [CSV file specification guide](#)

# ePSWT

Accountable persons can

- **input** Batch payment notifications (or single PNs)
- **search** payment notifications
- **amend** payment notifications
- **generate** acknowledgements (PDFs of PNs)
- Agents will have access to these screens/functionality.
- Note S13 FA 2020 provides for 2 F35s for 2021.

# ePSWT

Specified persons can

- **search** payment notifications ('PSWT Withheld From You' on the ROS PSWT page)
- **view** the PN(s) details (but cannot amend)
- **produce** the 'Payment Notification Acknowledgement' PDF documents and/or export the search results to CSV.
- Interim refunds based on PNs vs paper F45 forms
  - specify the date to date period that the request refers to
  - Interim refunds which cross the implementation period June to July 2021 will require 2 separate interim refund requests (paper and an electronic for the different periods).