



Enhanced Reporting Requirements ROS Screens

ROS Display Expenses/Benefits to Employer

The following screens show how an employer may view details of previous expenses/benefits submissions

View Expenses/Benefits

The screenshot displays the Revenue ROS user interface. At the top left is the Revenue logo with the text 'Cáin agus Custaim na hÉireann Irish Tax and Customs'. The top navigation bar includes 'MY SERVICES', 'REVENUE RECORD', 'PROFILE', 'WORK IN PROGRESS', and 'ADMIN SERVICES'. On the top right, there are language options 'GAELIGE', 'ENGLISH', 'ROS HELP' and user information 'SARA-ER-PAUCEK-PAUCEK' with an 'EXIT' button. A notification states 'No current tax clearance certificate.' Below this is a 'My Frequently Used Services' section with an 'Add a service +' button. A search bar contains 'MyEnquiries'. The main content area is titled 'Employer Services' and is divided into four columns: 'Revenue Payroll Notifications (RPNs)' with a 'Request RPNs' link; 'Payroll' with 'Submit payroll' and 'View payroll' links; 'Returns' with 'Statement of Account' and 'View Latest Statement/Return' links; and 'Additional Services' with a 'PPS Number Checker' link. Below this is another row of services: 'Employer Reporting Notifications (ERNs)' with a 'Request ERNs by file upload' link; 'Expenses/Benefits' with 'Submit Expenses/Benefits' and 'View Expenses/Benefits' links (the latter is highlighted with a red box); and 'Enhanced reporting requirements' with an 'Expenses/Benefits Monthly Report' link. At the bottom is a 'File a Return' button.

Revenue
Cáin agus Custaim na hÉireann
Irish Tax and Customs

GAELIGE | ENGLISH | ROS HELP
SARA-ER-PAUCEK-PAUCEK | EXIT

No current tax clearance certificate.

My Frequently Used Services [Add a service +](#)

MyEnquiries

Employer Services

Revenue Payroll Notifications (RPNs) Request RPNs	Payroll Submit payroll View payroll	Returns Statement of Account View Latest Statement/Return	Additional Services PPS Number Checker
Employer Reporting Notifications (ERNs) Request ERNs by file upload	Expenses/Benefits Submit Expenses/Benefits View Expenses/Benefits	Enhanced reporting requirements Expenses/Benefits Monthly Report	

[File a Return](#)

You can view previous submissions made by selecting 'View Expenses/Benefits' when logged into ROS

View Expenses/Benefits submission screens

[← Back](#)

View Expenses/Benefits

[Make a new submission](#)

Search by

- Select -
- Select -
Recently updated runs
Runs by tax year
Runs by month
Run reference
Submission ID

Search

Expense/Benefit

These are your expenses/benefits run details. Please download the expenses/benefits run summary for further information.

[Download expense/benefits run summary](#) ↓

Expense/Benefits run details

Run Reference: ERR_RUN_20230810-1218372_e08d4bbde228

Status: Processed ⓘ

Last Updated: 10/08/2024

Tax Year: 2024

Number of Expenses/Benefits: 1

Total Amount/Value of Expenses: €50.00

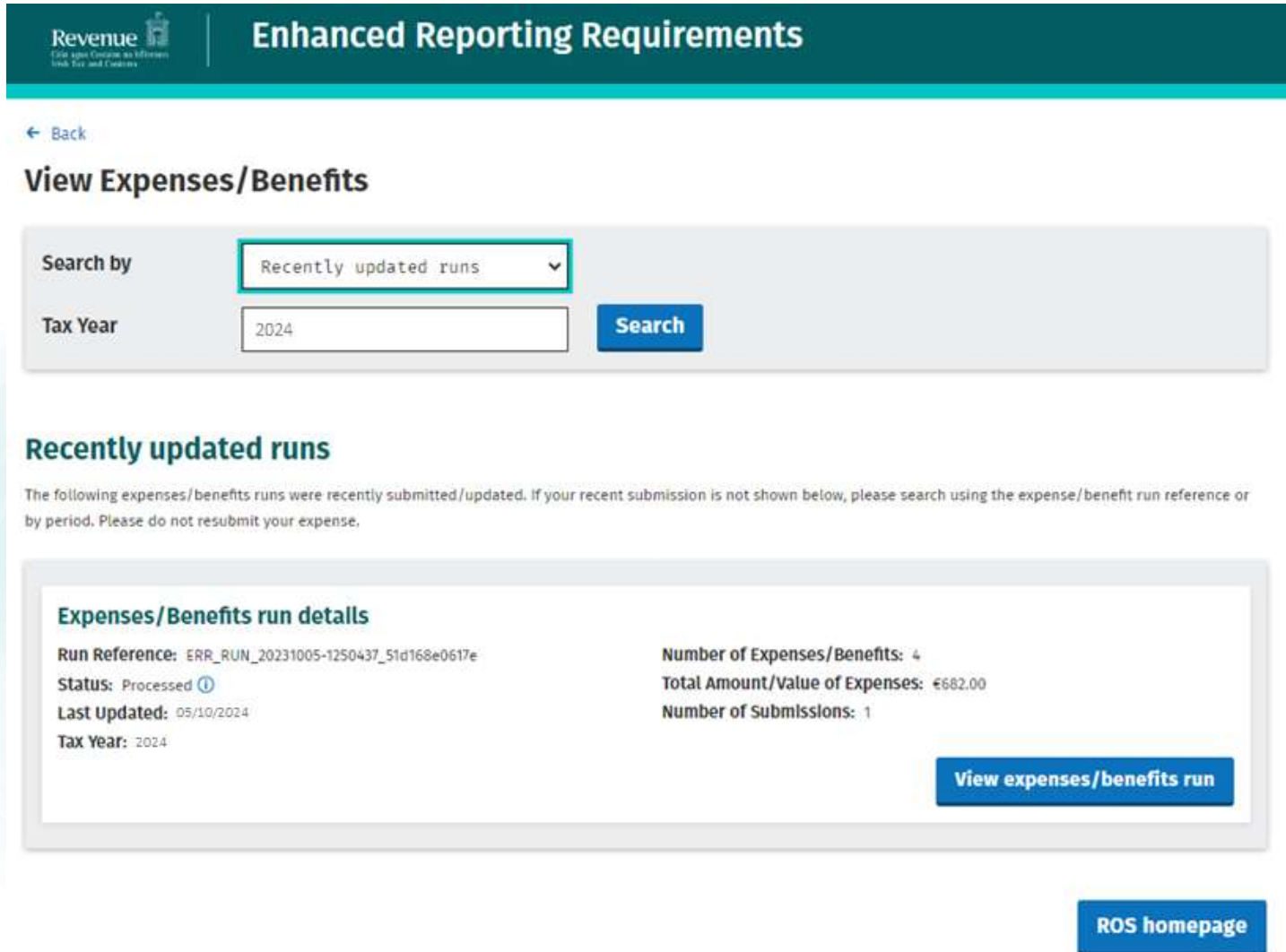
Number of Warnings: 1

Number of Submissions: 1


You can search previous submissions under the following categories:

- ▶ Recently updated runs
- ▶ Runs by tax year
- ▶ Runs by month
- ▶ Run reference
- ▶ Submission ID

View Expenses/Benefits submission screens



The screenshot displays the Revenue Enhanced Reporting Requirements interface. At the top, there is a teal header with the Revenue logo and the text "Enhanced Reporting Requirements". Below the header, a "Back" link is visible. The main section is titled "View Expenses/Benefits". It features a search filter section with a "Search by" dropdown menu set to "Recently updated runs" and a "Tax Year" input field set to "2024". A blue "Search" button is positioned to the right of the input fields. Below the search section, the heading "Recently updated runs" is followed by a paragraph of explanatory text. A box titled "Expenses/Benefits run details" contains the following information: Run Reference: ERR_RUN_20231005-1250437_51d168e0617e, Status: Processed, Last Updated: 05/10/2024, Tax Year: 2024, Number of Expenses/Benefits: 4, Total Amount/Value of Expenses: €682.00, and Number of Submissions: 1. A blue button labeled "View expenses/benefits run" is located at the bottom right of the details box. At the bottom right of the entire page, there is a blue button labeled "ROS homepage".

Revenue  Enhanced Reporting Requirements

[← Back](#)

View Expenses/Benefits

Search by ▼

Tax Year [Search](#)

Recently updated runs

The following expenses/benefits runs were recently submitted/updated. If your recent submission is not shown below, please search using the expense/benefit run reference or by period. Please do not resubmit your expense.

Expenses/Benefits run details

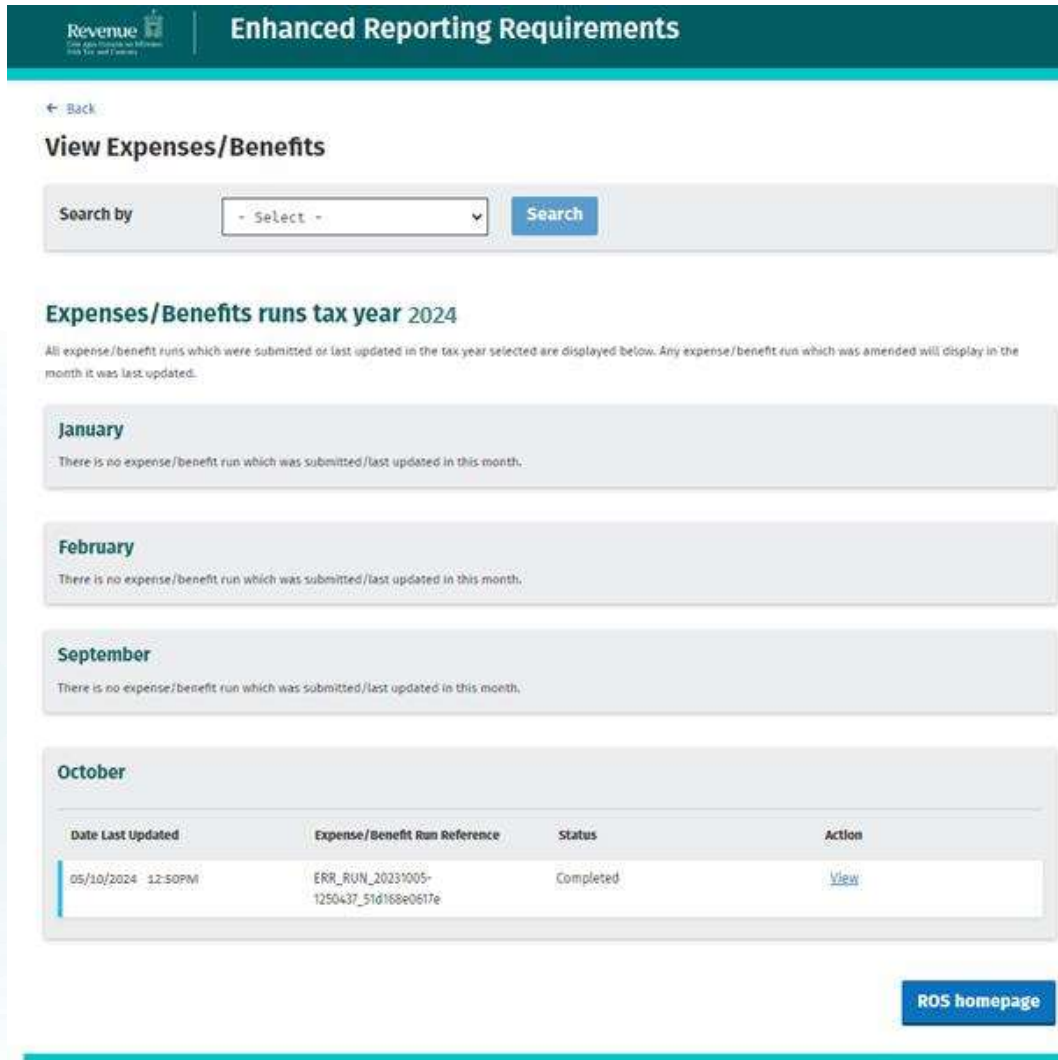
Run Reference: ERR_RUN_20231005-1250437_51d168e0617e	Number of Expenses/Benefits: 4
Status: Processed ⓘ	Total Amount/Value of Expenses: €682.00
Last Updated: 05/10/2024	Number of Submissions: 1
Tax Year: 2024	

[View expenses/benefits run](#)

[ROS homepage](#)

Here you can see an example of searched by "Recently updated runs"

View Expenses/Benefits submission screens



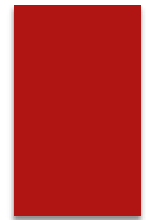
The screenshot displays the Revenue Enhanced Reporting Requirements interface. At the top, there is a header with the Revenue logo and the text "Enhanced Reporting Requirements". Below the header, there is a "Back" link and a section titled "View Expenses/Benefits". A search bar is present with a dropdown menu set to "- Select -" and a "Search" button. The search results are filtered by "Expenses/Benefits runs tax year 2024". A message states: "All expense/benefit runs which were submitted or last updated in the tax year selected are displayed below. Any expense/benefit run which was amended will display in the month it was last updated." The results are grouped by month: January, February, and September all show "There is no expense/benefit run which was submitted/last updated in this month." October shows a table with one entry:

Date Last Updated	Expense/Benefit Run Reference	Status	Action
05/10/2024 12:50PM	ERR_RUN_2023/005-1250437_51d168e0617e	Completed	View

At the bottom right of the interface, there is a "ROS homepage" button.

Here you can see an example of searched by "Runs by tax year"

View Expenses/Benefits submission screens



Revenue Delivering Customized Solutions for Irish Tax and Customs

Enhanced Reporting Requirements

[← Back](#)

View Expenses/Benefits

Search by [Search](#)

Expenses/Benefits runs October 2024

All expense/benefit runs which were submitted or last updated in the month selected are displayed below.

Date Last Updated	Expense/Benefit Run Reference	Status	Action
05/10/2024 12:50PM	ERR_RUN_20231005-1250437_51d168e0617e	Completed	View

[ROS homepage](#)

Here you can see an example of searched by "Runs by month"

View Expenses/Benefits submission screens

Revenue
Your 401k Online on LifeScan
With Tax and Customs

Enhanced Reporting Requirements

← Back

View Expenses/Benefits

Search by

Expenses/Benefits run

These are your expenses/benefits run details. Please download the expenses/benefits run summary for further information.

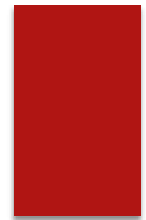
[Download expenses/benefits run summary](#) ↓

Expenses/Benefits run details

Run Reference: ERR_RUN_20231005-1250437_51d168e0617e	Number of Expenses/Benefits: 4
Status: Processed ⓘ	Total Amount/Value of Expenses: €682.00
Last Updated: 05/10/2024	Number of Warnings: 0
Tax Year: 2024	Number of Submissions: 1

Recent Submissions

Date submitted	Submission ID	Additions	Corrections	Deletions	Invalid Items	Amount	Status ⓘ	Action
05/10/2024 12:50 PM	ERR_SUB_202310...	4	0	0	0	€682.00	Completed	View



Here you can see an example of searched by “Run reference”

View Expenses/Benefits submission screens

Expense/Benefit Submission

These are the results from your expense/benefit submission. Please download the response file for further information.

[Download expense/benefit submission response](#) ↴

Submission results	Submission items
Run Reference: ERR_RUN_20231005-1250437_51d168e0617e	Additions: 4
Submission ID: ERR_SUB_20231005-1250437_fbb89a499c07	Corrections: 0
Status: Completed ⓘ	Deletions: 0
Date Submitted: 05/10/2024	Invalid: 0
Tax Year: 2024	

^ Additions

These items were added to the expense/benefit run and are included in the total amount for this submission.

Employee name	PPS Number	Employment ID	Employer reference	Payment Date	Category	Sub-Category	Amount	Action
Joe Bloggs		1	-	01/01/2024	Travel and Subsis...	Travel Vouched	€100.00	View
Jane Doe		1	-	31/01/2024	Remote Working ...	-	€32.00	View
Joe Bloggs		1	-	15/01/2024	Small Benefit Exe...	-	€500.00	View
Joe Bloggs		1	-	02/01/2024	Travel and Subsis...	Travel Unvouched	€50.00	View

[ROS homepage](#)

Here you can see an example of searched by "Submission ID"

Warning Example 1

^ Active items including Warnings
These are the active submission items including any items with warnings.

Submission ID	Employee name	PPS Number	Employment ID	Employer reference	Payment date	Category	Sub-Category	Amount	Action
ERR_SUB_202308...	Testing Tester		FCT	-	17/08/2024	Small Benefit Exe...	-	€200.00	View
<ul style="list-style-type: none">• Warning: Exemption can not exceed 2 per employee per tax year• Warning: Value of Benefit can not exceed €1000									
ERR_SUB_202308...	Testing Tester		FCT	-	17/08/2024	Small Benefit Exe...	-	€5,000.00	View
<ul style="list-style-type: none">• Warning: Exemption can not exceed 2 per employee per tax year• Warning: Value of Benefit can not exceed €1000									
ERR_SUB_202308...	Testing Tester		FCT	-	17/08/2024	Small Benefit Exe...	-	€300.00	View
<ul style="list-style-type: none">• Warning: Exemption can not exceed 2 per employee per tax year• Warning: Value of Benefit can not exceed €1000									

Here you will see an example of a warning where more than 2 small benefits are submitted for one employee.

Warning Example 2

^ Active items including Warnings
These are the active submission items including any items with warnings.

Submission ID	Employee name	PPS Number	Employment ID	Employer reference	Payment date	Category	Sub-Category	Amount	Action
ERR_SUB_202308...	Testing Tester		FCTAgsubmiss - ion		17/08/2024	Remote Working ...	-	€50,000.00	View

• **Warning:** Exceeds allowable amount

Here you will see a warning message where the allowable amount has been exceeded for “Remote Working Daily Allowance” for a single employee.