

Enhanced Reporting Requirements ROS Screens

Expenses/Benefits Monthly Report

The following slides show how an employer can obtain a monthly report of expenses/benefits submitted to Revenue.

Expenses/Benefits Monthly Report

The screenshot shows the Revenue.ie website 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 right, there are language options 'GAEILGE', 'ENGLISH', 'ROS HELP' and a user profile '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 a search bar containing 'MyEnquiries' and an 'Add a service +' button. The main content area is titled 'Employer Services' and contains several service tiles: '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; 'Additional Services' with a 'PPS Number Checker' link; 'Employer Reporting Notifications (ERNs)' with a 'Request ERNs by file upload' link; 'Expenses/Benefits' with 'Submit Expenses/Benefits' and 'View Expenses/Benefits' links; and 'Enhanced reporting requirements' with 'Expenses/Benefits Monthly Report' link, which is highlighted with a red rectangular box. At the bottom, there is a 'File a Return' button. To the right of the 'Expenses/Benefits Monthly Report' link, there is a text instruction: 'To begin select 'Expenses/Benefits Monthly Report''.

Expenses/Benefits Monthly Report



The screenshot shows the Revenue website interface. At the top left is the Revenue logo with the tagline 'Clear, open, consistent, no hidden fees, fair and accessible'. To the right of the logo is a dark teal header with the text 'Enhanced Reporting Requirements'. Below the header is a light blue navigation bar with a 'Back' link. The main content area is titled 'Expenses/Benefits Monthly Report'. It features two dropdown menus: 'Tax Year' with '2024' selected and 'Month' with 'January' selected. To the right of these menus is a blue button labeled 'Generate report' with a right-pointing arrow.

- ▶ A monthly report can be generated here.
- ▶ You can select the Tax Year and Month from the drop down menus and select “Generate report”.

Expenses/Benefits Monthly Report

Your Expenses/Benefits Monthly Report

Print



This report will not be saved. If you wish to maintain a copy you will need to select the print option.
Only Expenses/Benefits with pay dates in the requested month are included in the totals.
This information is accurate as of 05/10/2024.

- ▶ Here you can print your monthly report as required.

Period Details

Registration Number	
Tax Year	2024
Month	January
Number of Expenses	4
Total Amount	€682.00

Expenses/Benefits Totals By Category and Sub-Category

Category/Sub-Category	Total Amount
Remote Working Daily Allowance	€32.00
Travel and Subsistence	€150.00
Travel Vouched	€100.00
Travel Unvouched	€50.00
Small Benefit Exemption	€500.00

Enhanced Reporting Run Reference Details

Run references with Expenses/Benefits submitted with pay dates in the requested month are shown below. Run references may contain submissions for multiple months.

Show entries

Search:

ERR Run Reference	Submission Date	Total
ERR_RUN_20231005-1250437_51d168e0617e	05/10/2024	€682.00

Previous **1** Next