How to review your RCT deduction rate on ROS

The screenshots below show how to use the self-service options in the eRCT system in ROS to review the RCT deduction rate.

Login to ROS and click on "Manage Relevant Contracts Tax" on the My Services tab.

My Frequently Used Services		Add a service 🕈	^
MyEnquiries			
File a Return			
Complete a Form Online			~
Upload Form(s) Completed Offline			~
Payments & Refunds			
Submit a Payment			~
Manage Bank Accounts			~
Other Services			
MyEnquiries	Manage Relevant Contracts Tax M	obile Access	

Click on "Lookup/Review Deduction Rate" from the Relevant Contract Tax page.

Relevant Contracts Tax				
RCT Contract Notifications	^	Deduction Rate		
Input a new Contract Notification This facility allows you to input single or multiple Contract Notifications.		Look-Up/Review Deduction Rate This facility allows you to look-up the current deduction rate. It also allows you request a review of the current deduction rate and apply the new rate where		
Search existing Contract Notifications This facility allows you to search previously filed Contract Notifications.		applicable.		
	^			
Input Payment Notification This facility allows you to submit single or multiple payment notifications.				
Search Existing Payment Notifications This facility allows you to search previously filed payment notifications.				



You will see the current RCT Deduction rate. Under Review RCT Deduction Rate click on the green "**Check**" button.

Relevant Contracts Tax				
RCT Dedu	uction Rate		/	
Current R	CT Deduction Rate	35%		
lf you wish te	o query your rate, please contact your	local Revenue Office.		
Reasons Fo	r Rate:			
Reg No.	Period	Description	Amount Due €	
	01/01/2016 - 31/12/2016	FORM-11 - Return Outstanding. Reminder has been issued		
	01/01/2016 - 31/12/2016	FORM-11 - Return Outstanding		
Review R	01/01/2016 - 31/12/2016 CT Deduction Rate	FORM-11 - Return Outstanding Please contact your District.		
Review RO Based on the Reviewed	01/01/2016 - 31/12/2016 CT Deduction Rate e compliance history, the reviewed RC 1 RCT Rate	FORM-11 - Return Outstanding Please contact your District.		
Review R0 Based on the Reviewed	01/01/2016 - 31/12/2016 CT Deduction Rate e compliance history, the reviewed RC I RCT Rate o query your rate, please contact your	FORM-11 - Return Outstanding Please contact your District. CT deduction rate is: Check rlocal Revenue Office.	,	
Review R(Based on the Reviewed If you wish to Request L	01/01/2016 - 31/12/2016 CT Deduction Rate e compliance history, the reviewed RC d RCT Rate o query your rate, please contact your etter	FORM-11 - Return Outstanding Please contact your District. CT deduction rate is: Check r local Revenue Office.		

You should now get a list of all outstanding returns/payments.

	compliance history, the reviewed RC	T deduction rate is:	
Reviewed	RCT Rate	20% Check	
you wish to	query your rate, please contact your	local Revenue Office.	
Dacone For	Pato:		
easons roi	Rale.		
eg No.	Period	Description	Amount Due €
	01/01/2018 - 31/12/2018	FORM-11 - Return Outstanding. Reminder has been issued	
		RCT - Balance Outstanding	3.50
	01/12/2018 - 31/12/2018		
	01/12/2018 - 31/12/2018 01/11/2017 - 31/12/2017	VAT - Balance Outstanding	500.00
	01/12/2018 - 31/12/2018 01/11/2017 - 31/12/2017 01/01/2018 - 28/02/2018	VAT - Balance Outstanding VAT - Balance Outstanding	500.00 500.00

The issues shown here should be addressed - the outstanding returns filed and liabilities paid. Once you have filed the relevant form(s) and/or made the payment(s), you need to allow up to 3 working days for these to update on ROS.

Then you can repeat the process to confirm the latest rate.