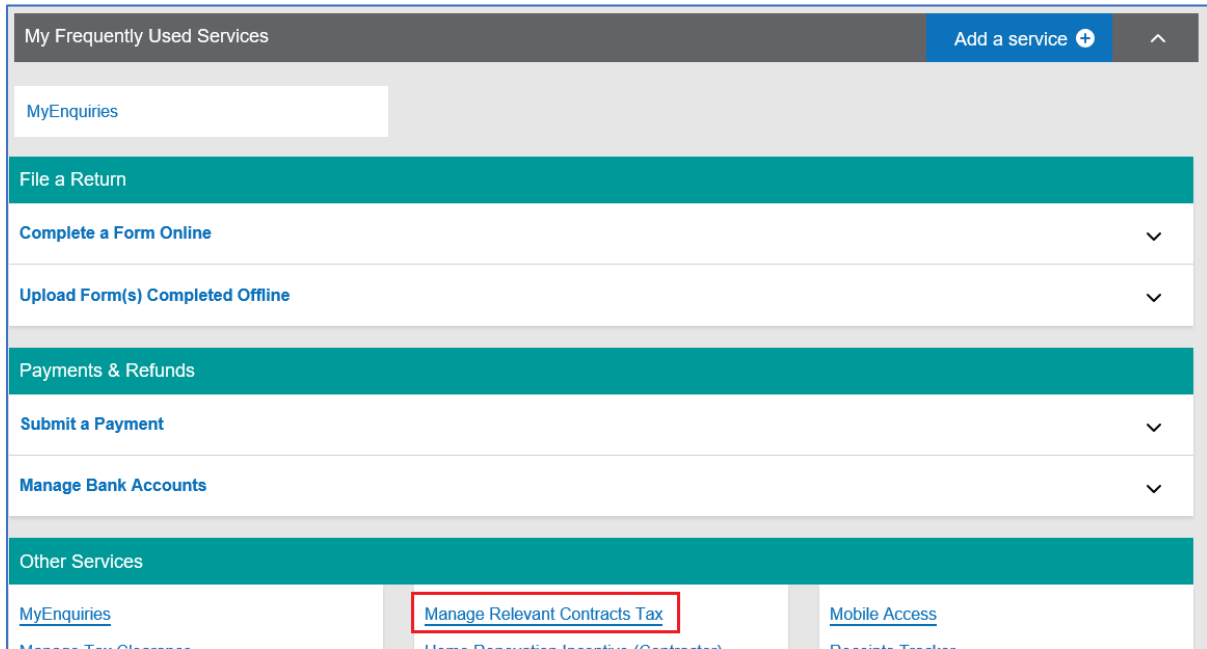


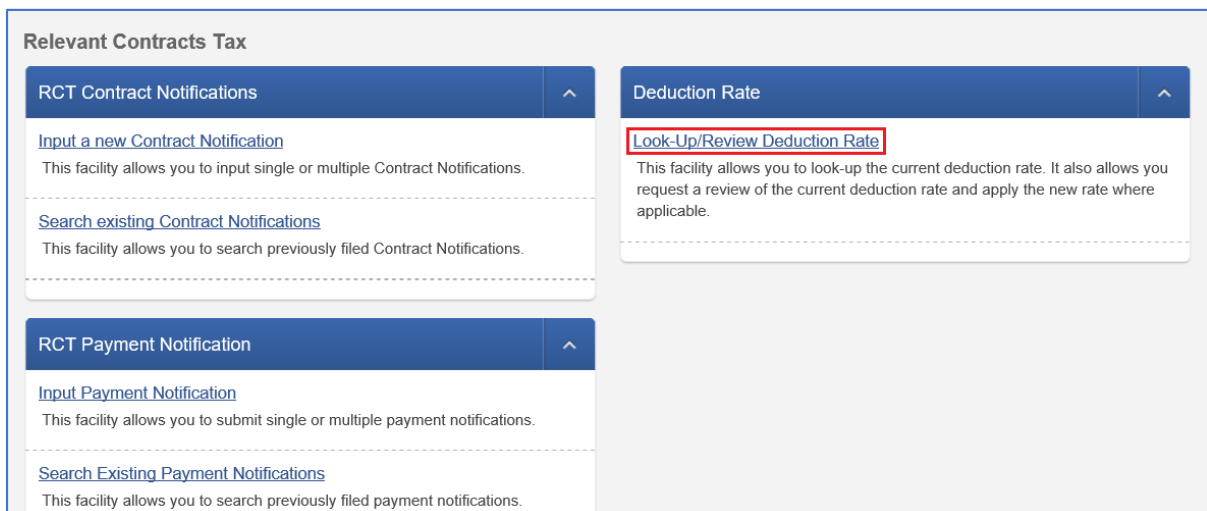
How to review your RCT deduction rate on ROS

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.



Click on **“Lookup/Review Deduction Rate”** from the Relevant Contract Tax page.



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

Relevant Contracts Tax

RCT Deduction Rate

Current RCT Deduction Rate

If you wish to query your rate, please contact your local Revenue Office.

Reasons For 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	
		Please contact your District.	

Review RCT Deduction Rate

Based on the compliance history, the reviewed RCT deduction rate is:

Reviewed RCT Rate

If you wish to query your rate, please contact your local Revenue Office.

Request Letter

Request letter from Revenue confirming current RCT Rate

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

Review RCT Deduction Rate

Based on the compliance history, the reviewed RCT deduction rate is:

Reviewed RCT Rate

If you wish to query your rate, please contact your local Revenue Office.

Reasons For Rate:

Reg No.	Period	Description	Amount Due €
	01/01/2018 - 31/12/2018	FORM-11 - Return Outstanding. Reminder has been issued	
	01/12/2018 - 31/12/2018	RCT - Balance Outstanding	3.50
	01/11/2017 - 31/12/2017	VAT - Balance Outstanding	500.00
	01/01/2018 - 28/02/2018	VAT - Balance Outstanding	500.00

If you wish to apply this rate to future RCT deductions, please click the 'Update' button below

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.