C&E ECONOMIC OPERATORS REGISTRATION IDENTIFICATION (EORI) NUMBER – REGISTRATION ON ROS

JUNE 2020

The information in this document is provided as a guide only and is not professional advice, including legal advice. It should not be assumed that the guidance is comprehensive or that it provides a definitive answer in every case.
1. INTRODUCTION

2. CUSTOMER NOT HAVING A ROS CERT OR AGENT AND THE GOODS HAVE ARRIVED IN IRELAND.

3. IF YOU ARE REGISTERED FOR MYACCOUNT

4. IF YOU HAVE AN ACTIVE ROS DIGITAL CERTIFICATE AND ARE REGISTERED FOR MY ENQUIRIES

   Step 1: Access ROS using the Customer Digital Certificate and password.

   Step 2: Following a successful login select “Manage Tax Registrations” in “My Services” and “Other Services”.

   Step 3: In the resulting screen you should see an option for “Customs and Excise and Status “Not Registered.” Select “Register”.

   Step 4 – Option 1: Register for C&E without registering for an EORI number

   Step 4 - Option 2: Register for C&E Taxhead and an EORI number

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5. AGENT ACCESS

   Step 1: Search or Select a client under “Agent Services” and find the client you want to register and or link.

   Step 2: Under “Client Services” select “Manage Tax Registrations”

   Step 3: Under “Customs & Excise” select “Select Action”

   Step 4: Select “Add and link to a new registration”
1. Introduction

If you trade with a non-European Union (EU) country, you will need a unique Economic Operators Registration and Identification (EORI) number.

If you have previously been registered for Customs and Excise (C&E), you may already have been allocated an EORI number and you should check the following weblink to ascertain if you already have an EORI number before you proceed further in this document. The default option will be “IE” followed by your VAT/Tax Registration number.

**EORI number validation**

2. Customer not having a ROS Cert or Agent and the goods have arrived in Ireland.

If you do not have an active ROS Digital Certificate or Agent or if the goods have arrived in the Country and an EORI is required, send an email to the eCustoms Helpdesk (eCustoms@revenue.ie) to request an EORI. The following information is required:

- Tax Registration No.;
- Company/Individual Name; and
- Company/Individual Address.

3. If you are registered for myAccount

If you are accessing this service through myAccount, you should make a request for an EORI registration through MyEnquiries. Sign in to myAccount and send the request via My Enquiries.

4. If you have an active ROS Digital Certificate and are registered for My Enquiries

If you are accessing through ROS – MyEnquiries, you must register for customs and excise if not already registered. (If you are already registered for C&E, follow the instructions as at Number 1 above to ensure you do not already have an EORI number.) You can register using the following steps:
Step 1: Access ROS using the Customer Digital Certificate and password.

Step 2: Following a successful login select “Manage Tax Registrations” in “My Services” and “Other Services”.

Relevance to the question: The provided page from the eReg EORI Guide outlines the steps for accessing and using the Revenue Online Service (ROS). The instructions are clear and directly relevant to understanding how to access ROS using digital certificates and passwords. The page also includes a screenshot of the ROS login interface, which visually reinforces the guidance provided.

The page is from an eReg EORI Guide for June 2020, indicating it is part of a series of informational resources. The page number (4) and total pages (20) suggest it is a comprehensive guide, possibly covering various aspects of ROS use and tax-related services.
Step 3: In the resulting screen you should see an option for “Customs and Excise and Status “Not Registered.” Select “Register.”

Step 4 – Option 1: Register for C&E without registering for an EORI number

The Registration date automatically populates with today’s date. If you are importing/exporting goods to/from the EU, you must tick the appropriate box. Do not tick the box if you just want to register for C&E taxhead. Click “Add to Your Requests”.
The screen hereunder is presented and you must click submit if details are correct.

On the screen presented, you must then sign and submit the request per the summary screen.

Select “Sign and Submit”.
Enter your password and select “Sign & Submit”. You will be registered for C&E **but you will not yet be registered for an EORI number** as per screens hereunder;

If you select the Revenue Record tab from the top of the screen, you will see the notice in your ROS inbox.
By selecting the notice number, you can view the details of the Registration.

This is a notice of the Registration Submitted to Revenue Commissioners on 11/07/2019

Notice Number: 54886716551

Date Submitted: 11/07/2019

Please use ROS Notice Number for any further correspondence or inquiry related to this transaction.
Step 4 - Option 2: Register for C&E Taxhead and an EORI number

The Registration date automatically populates with today’s date. If you are importing/exporting goods to/from the EU, you must tick the appropriate box.

![Image of eReg EORI Guide](image)

Tick the check box and you will be given the option to register for an EORI number.

![Image of eReg EORI Guide](image)

By selecting the option “Do you already have an EORI number from another EU Member State, other than the United Kingdom?” the following screen will be presented;
You can gain access to the following links by selecting “View Background to EORI and EORI Publication”;


If you do not select “Do you already have an EORI number from another EU Member State, other than the United Kingdom?” you must select the EORI number from the drop down field as per the following screen;

*Please note if you are already registered for VAT then the default value will be “IE” followed by your VAT number. IF you are not registered for VAT then your Tax Registration number will be provided.
There is an option to “Consent to publish”. By selecting this option, you consent to publish your Name and Address together with the EORI number on the Central European EORI number validation site. If you do not select this option only your EORI number will be displayed as valid.

Select “Add To Your Requests”. You are presented with a screen showing your requests. Here you can “Edit” or “Cancel” your requests. If no change is required you can select “Submit”.

You are presented with the following screen showing the details of your registration. Select “Sign and Submit” to complete your registration.
If your transaction is ready to be transmitted you must enter the digital certificate password and select “Sign and Submit”.

You will receive an acknowledgement message to say that your request has been successful. You are now registered for C&E and EORI.

If you select the Revenue Record tab from the top of the screen, you will see the notice in your ROS inbox.
By selecting the notice number, you can view the details of the Registration.

![Registration Details](image)

This is a notice of the Registration Submitted to Revenue Commissioners on 11/07/2019

**eRegistration**

<table>
<thead>
<tr>
<th>Customs and Excise Registration (New)</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration Date</td>
<td>11/07/2019</td>
</tr>
<tr>
<td>Is EORI enabled?</td>
<td>Yes</td>
</tr>
<tr>
<td>EORI Number</td>
<td>E1</td>
</tr>
<tr>
<td>Consent to publish?</td>
<td>Yes</td>
</tr>
<tr>
<td>Status</td>
<td>Success</td>
</tr>
</tbody>
</table>

Please use ROS Notice Number for any further correspondence or inquiry related to this transaction.

The EORI No is active for use immediately on any Declarations lodged in Ireland. It will take up to 24 hours for the information to appear on the Central European EORI database where the number can then be verified on this site.

**EORI number validation**
Step 4 – Option 3: To Register for an EORI number once C&E Taxhead is previously Registered

Select the “My Services” tab and the following will be presented;

![Image of eReg EORI Guide](image)

The C&E number will be displayed and “Register EORI” tab is available as per the above screen. Select “Register EORI” and proceed as instructed from page 9.
5. Agent Access

Step 1: Search or Select a client under “Agent Services” and find the client you want to register and or link.
**Step 2:** Under “Client Services” select “Manage Tax Registrations”

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**Step 3:** Under “Customs & Excise” select “Select Action”.

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Step 4: Select “Add and link to a new registration”

You will be asked to “upload an 'Agent Link Notification' letter authorising this request before completion”. Select “Confirm”.

You will be presented with an “Agent Link Attachment” screen where the Agent link Notification letter must be uploaded. Once uploaded select “Add Attachment”. You should ensure that the “Customs and Excise” option is selected and then click “Add to Requests”. You are presented with a screen showing your requests. Here you can “Edit” or “Cancel” your requests. If no change is required you can select “Submit”.

You then select “Sign and Submit”
You then proceed using one of the following;

**Step 4 – Option 1:** Register for C&E *without* registering for an EORI number

**Step 4 - Option 2:** Register for C&E Taxhead and an EORI number

**Step 4 – Option 3:** To Register for an EORI number once C&E Taxhead is previously Registered

If your client is already registered for C&E then you can register for an EORI number. Select “Link only to an existing Registration” and continue as in Step 4 -

An agent link can also be removed using the “Remove Agent link” once the client is registered.