Requesting RPNs by online form for new employees

This option allows you to request RPNs for new employees or employees who are re-commencing employment with you. You must know the employees PPS number to use this function.

The current tax year will be the default year. In the month of December, the next tax year will be available to select. This will provide the facility to download RPNs for the coming year.

- Select 'Request RPNs by online form'.
- Select 'New employees'.

Payroll Reporting
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Request RPNs by online form
You can use our online form to request RPNs for any of your existing or new employees. Please select the relevant option.
O Existing employees
• New employees
Which should I choose?
Existing employees refer to individuals who have not ceased in your employment. New employees refer to individuals who have commenced or re-commenced in your employment. <u>Learn more</u> オ
Next →

- Enter the employee's first name, family name, PPSN, employment ID and employment commencement date.
- Then click the 'Add' button.
- The employees will then be listed under the 'New employees' section on the bottom of the screen.



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Request RPNs for new employees
Tax year
2019 🔻
Add new employees
Enter the new employee's first name, family name, PPS number, employment ID and commencement date. To request an RPN for another new employee, click 'Add'.
First name
Family name
PPS number
Employment ID 🕦
Employment commencement date
DD/MM/YYYY
+ Add

When you have added all the employees you want to request RPNs for:

• Select the format in which you want to receive the RPN request in i.e. CSV, JSON or XML.

If you have a have a payroll package, your payroll provider can advise you which format to select. If you are not using a payroll package, use CSV file format, which you can open in Excel.

New employe	es:				
First name	Family name	PPS number	Employment ID	Commencement date	Action
Mary	Smith		1	01/03/2018	<u>Remove</u>
• CSV					
O JSON					
O XML					

- Click the 'Request RPNs' button.
- Input your password.
- Click on 'Sign & Submit'.

The results of your RPN request will be returned.

The response file will be named as follows: RPN_[Employer Number]_[Date/Time Stamp]

For example: if RPNs were requested for employer number 1234567T on the 1st of January 2019 at 12:30:30, the file will be returned as **RPN_1234567T_20190101123030**.

The results of your RPN request will be returned. Depending on your web browser, you may be asked to 'Open' or 'Save' the file. Always chose '**Save**' to create the RPN file in your Downloads folder.

ome	<u>Accessibility</u> <u>System Requirements</u>			
ondi	Do you want to save RPN_03503878HH_20181107131637.csv (938 bytes) from roswebcss-sys185?	Save	Cancel	×



Request RPNs – Summary Screen

Once you have signed and submitted, you should get a summary screen detailing the results of your RPN request.

You will see how many of the requested RPNs were successful/unsuccessful.

RPN reque	est results					
Summary res	ults of RPN re	quest				
Your RPN request ha software has been a	as been successfully utomatically downlo	received and the baded. This may	e results will be show be in your download	vn below once proo s folder. Please ref	essed. The response fi er to this file for more	le for your payroll information.
RPNs returned						
RPN Number	RPN issue date	First name	Family name	PPS number	Employment ID	Action
3	2018-12-03	TEST	TEST		three	View details
RPNs not return	ned					
PPS number	PPS number Employment ID					
	one					

This file includes details of the RPNs requested. You can then upload this file into your payroll software to complete the next stage of the payroll process. If you do not have payroll software you can open the file in Excel to view the results.

On the screen, you can click on a line of an RPN to get a pop up - displaying a more detailed view of the RPN which has been retrieved:

Employee details		Income Tax - Pav As Yo	ou Earn (PAYE)	
Name First name	T-AMINA	Income Tax ray As its income Tax calculation Basis	Cumulative €3,300.00	
Employee ID PPS number Employment ID	1	Tax rates Tax rate 1 Yearly rate cut off	20% €34,550.00	
Universal Social Cha USC status	r ge (USC) ORDINARY	Pay for Income Tax to date	€0.00 €0.00	
USC rate 1 USC rate 1 cut off	0.5%	Pay Related Social Ins	urance (PRSI)	
USC rate 2 USC rate 2 cut off	2% €0.00	PRSI exempt PRSI class	No -	
USC rate 3 USC rate 3 cut off	4.75% €0.00	Local Property Tax (LF	€0.00	
USC rate 4	8%			
USC deducted to date	€0.00 €0.00			