C&E Economic Operators Registration Identification (EORI) Number

Registration on ROS

Document reviewed March 2025



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.

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1 Introduction

The manual explains the online registration process using <u>Revenue's Online Service</u> (<u>ROS</u>) for Customers or their Agents who require a Customs and Excise (C&E) or an Economic Operators Registration Identification (EORI) registration number in connection with Import/Export activity.

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

To use the service, you will need:

- Revenue Online Service (<u>ROS Log In</u>) login details and a valid ROS digital certificate.
- A Registration for Customs & Excise in ROS.

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

Retrieve EORI nu	Imber validation	
You can launch a validation	request by entering the EORI number and clicking 'Validate'	
EORI number	Enter valid EORI number.	Validate

Figure 1: 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 (<u>eCustoms@revenue.ie</u>) to request an EORI. The following information is required.

- Tax Registration No.
- Company/Individual Name and
- Company/Individual official address which includes the Eircode/Postcode.

3 If you are registered for myAccount

If you are registered for 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:

4.1 Step1: Access ROS using the Customer Digital Certificate and password.

Revenue Cáin agus Custaim na hÉirrann Irish Tax and Customs	GAEILGE
Secure Sign In for Business Customers	
Select Certificate	
You can load a digital certificate > <u>Manage My Certificates</u>	
Enter Password Enter Password	<u>Register for ROS</u>
Cannot find certificate or forgot password > <u>Reset Login</u> ①	
Login to ROS	Digital certificate explained. See How it Works
	\bigcirc

Figure 2: ROS Login

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

Other Services		
MyEnquiries	Drivers & Passengers with Disabilities	Mobile Access
Receipts Tracker	Manage Professional Services Withholding Tax	Download Pre-populated Returns
Manage Tax Clearance Verify Tax Clearance	Manage Non-resident Landlord Withholding Tax eRepayment Claims	Large File Upload Service
Manage Financial Statements	VRT Certificate of Conformity	VAT OSS
Manage Reporting Obligations	VRT EU Leased Vehicle - Leasee	View Property History
Manage Tax Registrations	Letter Of Tax Residence	Manage LPT / HC arrears
Charities and Sports Bodies eApplication Register New Revenue Customer Trust Register Functions Manage Your Tax 2024 Review Your Tax 2020 - 2023 Update Job or Pension Details Claim Unemployment Repayment 2024 Create a Summary of Your Pay and Tax Details Phased Payment Arrangement VAT Number Verification	Capital Gains Clearance Manage Residential Zoned Land Tax View Site History VAT Exemption Scheme for SMEs	Transfer Property Register New Property Vacant Homes Tax Help to Buy Applicant Registration Status Letter Upload Supporting Documents

Figure 3: ROS Other Services

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

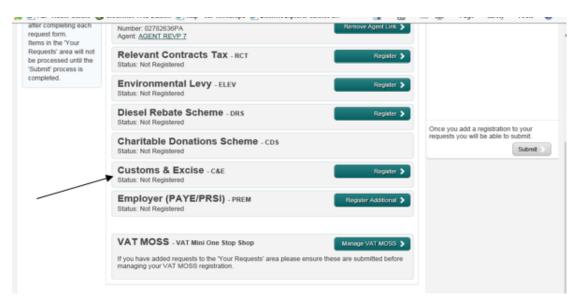


Figure 4: Select Tax

4.4 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".

Revenue Cáin agus Custaim na hÉireann Irish Tax and Customs	MY SERVICES	REVENUE RECORD	PROFILE	WORK IN PROGRESS	ADMIN SERVICES	
eRegistration						
Summary						
Customs and E	xcise Registratio	on (New)				
Registration Date			18/07/2024			
Is EORI enabled?			No			
					K Back Sign and Submit	>

Figure 5: C&E registration

The screen hereunder is presented and you must click submit if details are correct.

RVICES REVENUE RECORD PR	VILE WORK IN PROGRESS ADMIN SERVICES	
eRegistration		
	Registration Options	Your Requests (1)
Manage Your Tax Resistrations and Agent Links Woltes: You may add multiple	Income Tax - IT Come Status Active Namber: 0104520K Agent.r/a	Register C&E Edit Catcol
requests to 'Your Requests' area. You will be brought back to this screan aftar completing	Value Added Tax - var Status Not Registered	Rogadar 🔊
each request form. Hens in the 'Your Requests' area will not be processed until the 'Submit' process is	Employer (PAYE/PRSI) Status Adrea Nantee: 0104520K Agent into	Ragahalan 🕽
completed.	Relevant Contracts Tax - RCT Status: Not Registered	Register 🕽
	Environmental Levy - ELEV Status: Not Registered	Register 🕽
	Pay As You Earn - PAYE Status Not Registered	Register > You need to submit this request in order for this transaction to be processed
	Diesel Rebate Scheme . Dr.s	Register \$
	Charitable Donations Scheme - CDS Status: Not Registered	
	Customs & Excise - CAE	

Figure 6: ROS Requests screen

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

MY SERVICES	REVENUE RECORD	PROFILE	RK IN PROGRESS	
	Return			
	(i) If yo Onc	u wish to review the det	ails of this transaction een successfully tran	ease sign and submit by entering your password below. n click on the button marked Back. nsmitted you will be provided with a notice number for the or your records.
		Certificate		0 нер
		Enter Password	Password	
				Sign & Submit Back
				0%

Figure 7: ROS Login verification

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;

MY SERVICES	REVENUE RECORD	PROFILE	WORK IN PROGRESS	ADMIN SERVICES		
	ROS Acknowledgen	nent				
	You have just transmitted	an Online Regist	tration Return which has bee	n received by ROS.		
		our ROS Inbox a	through your ROS Inbox by s soon as this transaction ha ices tab.			
	Please use the Notice Nu	mber below in a	ny future correspondence or Notice Number	inquiry relating to this tran 54986710551	nsaction.	
	eRegistration summary:					
	Register Custor	Action ns & Excise	Stat Succ		Comments	
	To return to My Services p	bage click the OK	K button OK			

Figure 8: ROS Acknowledgement

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.

						LANGUAGE: EN	GLISH 🔻 🛛 ROS HE
ES	REVENUE RECO	RD PROFILE	WORK IN PROGRESS	ADMIN SERVICES			1 D
lessa	ges 🚯						
some do	ocuments open in a	popup window. Click <u>h</u>	ere for instructions to enable p	opups for ROS.			
ms are	archived periodical	ly. To view all items, ti	ck 'Include Archive' in the 'Sear	ch By' option.			
TR inbo TR item	x items will only be s are only displayed	available to download to users of ROS sub-		tified as being Money La			
earch b	by: Search using Doc	ument Type	✓ Cancel Search				
ах Туре	e/Duty/Rep. Oblig. : *	Select	✓ Document Type: *		Include Archive	Q Search	
denotes	a required field.						Refresh Inbox 🕕
	Notice No. 🗢 C	ustomer Name \$	Regn./Trader No./Doc ID \$	Tax Type/Duty/Rep. Obli	g. 🗢 Document Type 🗢	Period Begin 🗢	Issued Date 🖨
					Tax Registration	N/A	18/07/2024
Arch	Export	Print					34
			Ν				



Revenue Cáin agus Custaim na hÉireann Irish Tax and Customs	MY SERVICES	REVENUE RECORD	PROFILE	WORK IN PROGRESS	ADMIN SERVICES	
eRegistration						
C&E Regis * Denotes a requ Registration)	18/07/	/2024		
Will you be in	nporting/exporting	goods to/from the EU?			Add To Your Req	uests 🔉

Figure 10: ROS eregistration notice

Once you are registered for Customs & Excise (C&E) you are automatically assigned a C&E Trader Account Number (C&E TAN) under the same number as your C&E registration number.

4.5 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.

Notice Number:	This is a notice of the Registration Submitted to Revenue Commissioners on 18/07/2024	Date Submitted: 18/07/2024
eRegistration		
Customs and Excise R	egistration (New)	
Registration Date	18/07/2024	
Is EORI enabled?	No	
Status	Success	
Plea	ase use ROS Notice Number for any further correspondence or inquiry related to this transac Print >	tion

Figure 11: Registration confirmation

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

eRegistration	
C&E Registration	/
Denotes a required field	K
Registration Date (DD/MM/YYYY)	11/07/2019
Will you be importing/exporting goods to/from the EU?	M
EORI	
Do you already have an EORI number from another EU Memi State, other than the United Kingdom?	View Background to EORI and EORI Publicatio ber
Please select an EORI number: *	Please Select V
Consent to publish?	
X Cancel	Add To Your Requests

Figure 12: EORI Registration

Inclusion of Eircode/Postcode in the Address

You will be unable to proceed with the registration for an EORI without the inclusion of the Eircode/postcode of your official address on ROS. This can be updated as follows:

- For Irish addresses, a valid Eircode will need to be included in the Eircode field of the official address.
- Where your address is not within the Republic of Ireland, your postcode should be included in the postcode field of the official address.

Instructions on how to update your address can be found at

https://www.revenue.ie/en/online-services/support/documents/ros-help/how-toupdate-your-address-on-ros.pdf

If the Eircode/postcode is absent from the official address, the following warning messages will be displayed.

Revenue 🛱					ROS Help Exit
Cáin agus Custaim na hÉireann Irish Tax and Customs	MY SERVICES	REVENUE RECORD	PROFILE	WORK IN PROGRESS	
eRegistration				TE	ST NAME TEST NAME - 2207883L
EORI Registration (Official Address	s Warning			
Please note that to regis the official address. Please up		r, the inclusion of the Eircode dress in the Profile section of		a mandatory in	
Back					
				_	

Figure 13: Eircode/Postcode warning message

		TE
18/07/2024		
J? 🔽		
	round to EORI and EORI Publica	ation
Please Select	~	
	J? Z <u>View Backg</u> Please Select ORI as the Eircode/postcode de	J?

Figure 14: Eircode/Postcode warning message

Selecting EORI option

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;

ES REVI	ENUE RECORD	PROFILE	WORK IN PROGRESS	ADMIN SERVICES	
eReg	istration				
	C&E Registrati	on			
	Denotes a required fi				
	Registration Date	(DD/MM/YYY	n	11/07/2019	
	Will you be import	ting/exporting	goods to/from the EU?		
					×
	EORI				
	Do you already I State, other than		number from another EU ingdom?		View Background to EORI and EORI Publication
			ase contact the eCustoms He ecifically" - "(Economic Operat		on MyEnquiries by identifying 'My Query relates
	X Cancel				Add To Your Requests >

Figure 15: ROS EORI Registration information

You can gain access to the following links by selecting "View Background to EORI and EORI Publication"

Register for an Economic Operators Registration and Identification (EORI) number

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 on the website.

MY SERVICES	REVENUE RECORD	PROFILE	WORK IN PROGRESS	ADMIN SERVICES	
	eRegistration				
	C&E Registr				
	* Denotes a require Registration Da		Y)	11/07/2019	
	Will you be imp	orting/exportin	g goods to/from the EU?	V	
	EORI				View Background to EORI and EORI Publication
	Do you alread State, other th	ly have an EOR han the United P	I number from another EU Kingdom?	Member 🗌	
	Please select	an EORI numbe	HC *		V
	Consent to po	ublish?		→ 🛛	
	X Cancel				Add To Your Requests 🕉

Figure 16: EORI Information – Consent to Publish

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".

VICES REVENUE RECORD P	OFRE WORK IN PROGRESS ADMIN SERVICES		
eRegistration			
	Registration Options		Your Requests (1)
Manage Your Tax Registrations and Agent Links Notes: You may add multiple	Income Tax . IT Biblio: Active Namber (1004000K Agent. n/a	Come Exploration 🕽	Register CAE Edit Gancel
requests to 'Your Requests' area. You will be brought back to this screen after completing	Value Added Tax - VAT Status: Not Registered	Register 🕽	
each request loam. Noms in the Your Requests' area will not be process is until the 'Submit process is completed.	Employer (PAYE/PRSI) Matter Adve Nenter 100 0000K Agent r/a	Cease Registration 3	
Cargaeses.	Relevant Contracts Tax - RCT Status: Not Registered	Register 🕽	\
	Environmental Levy - ELEV Status: Not Registered	Register 🕽	
	Pay As You Earn . PAYE Status: Not Registered	Register 🕽	You need to submit this request in order for this transaction to be processed.
	Diesel Rebate Scheme - DRS Status: Not Registered	Register 🕽	Saturat 3
	Charitable Donations Scheme - CDS Status: Not Registered		
	Customs & Excise - car Status: In Requests		

Figure 17: EORI Information – Submit

You are presented with the following screen showing the details of your registration. Select "Sign and Submit" to complete your registration

) 」			.			(
Citin agus Custaim na hÉireann Irish Tax and Customs	MY SERVICES	REVENUE RECORD	PROFILE	WORK IN PROGRESS	ADMIN SERVICES	
eRegistration						
Summary						
Customs and E	xcise Registra	tion (New)				
Registration Date			11/07/2019			
Is EORI enabled?		_	Yes			
EORI Number		[\mathbf{i}	
Consent to publish	1?		Yes		X	
				Ľ	Back Sign and Subr	nit >
			_0			

Figure 18: ROS EORI eregistration Summary screen

If your transaction is ready to be transmitted you must enter the digital certificate password and select "Sign and Submit".

MY SERVICES	NUE RECORD PROFILE	WORK IN PROGRESS	ADMIN SERVICES		
Retur	'n				
	i If you wish to review Once your transaction	r the details of this transactio on has been successfully trai keep a note of this number fo	n click on the button mark nsmitted you will be provi	ded with a notice number for th	°
	Enter Pass				
			Sign & Submit	Back	
			0%		
					I

Figure 19: ROS Sign & Submit

You will receive an acknowledgement message to say that your request has been successful. You are now registered for C&E and EORI. The EORI No is active for use immediately on any Declarations lodged in Ireland. However, it will take up to 48 hours for the information to appear on the Central European EORI database where the number can be verified by others. <u>EORI number validation</u>

Cite spe Certain as africans MY SERVICES REVENUE RECORD PROFILE WORK IN PROGRESS /	ADMIN SERVICES
ROS Acknowledgement	
You have just transmitted an Online Registration Return which has been received by ROS. You can access a copy of this transaction through your ROS index by clocking on the Revenue Record tab above. A Receipt will be sent to your ROB (r/box as soon as his transaction has been processed by Revenue. To the another Rehum clock on the My Bervices tab. Please use the Notice Number below in any future correspondence or inquiry relating to this transaction. Notice Number eRegistration summary: Actions Status Registration future spage click the OK button CK	c

Figure 20: EORI Information – ROS Acknowledgement

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. \downarrow

	0					
Some documents open in mobile app RevApp or the		here for instructions to enable po r.	pups for ROS. Please note that	documents cannot b	e opened if you are	using Revenue's
tems are archived period	ically. To view all items, ti	ick 'Include Archive' in the 'Searc	h By' option.			
Search by: Search using I	Document Type	Cancel Search				
Tax Type/Duty/Rep. Oblig.	Select	Document Type:	Include Archive	Q, Search		
*denotes a required field.						Refresh Inbox
Notice No. ¢	Customer Name ¢	Regn/Trader No/Doc ID ¢	Tax Type/Duty/Rep. Oblig. 💠	Document Type 🛊	Period Begin ¢	Issued Date 🌩
Notice No. ¢	Customer Name 🛊	Regn./Trader No./Doc ID ¢	Tax Type/Duty/Rep. Oblig. 🍦	Document Type e	Period Begin ¢	Issued Date \$

Figure 21: ROS Inbox message

-			0	
N	lotice Number:	This is a notice of the Registration Submitted to Revenue Commissioners on 11/07/2019	Date Submitted: 11/07/2019	
	eRegistration			
	Customs and Excise R	egistration (New)		
¢.	Registration Date	11/07/2019	0	1
	Is EORI enabled?	Yes		
	EORI Number			
	Consent to publish?	Yes		
	Status	Success		
	Pte	ease use ROS Notice Number for any further correspondence or inquiry related to this transaction		
6-		0)

Figure 22: ROS eRegistration notice

4.6 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;

eRegistration			
evenue			
Harris Versiller	Registration Options	Y	our Requests (0)
Manage Your Tax Registrations and Agent Links Notes: You may add multiple	Income Tax .rr Otatu: Adite Number: (79550-38 Agent: s/a	Giune Regulation 🔊	
requests to "Your Requests" area. You will be brought back to this screen after completing each request form.	Value Added Tax - var Sikhn: Ceased Number: 67795438 Agent na	Re-Repieter 🕽	
items in the "Your Requests" area will not be processed until the 'Submit' process is compilated.	Employer (PAYE/PRSI) Status: Net Registered	Repieter 3	
compresso.	Relevant Contracts Tax - RCT Status: Not Registered	Register 🕽	
	Environmental Levy - ELEV Status: Not Registered	Repictor 🕽	
	Pay As You Earn - PAYE Status: Not Registered	Repister > Yo	a need to submit this request in order for reaction to be processed.
	Diesel Rebate Scheme . DRS Status: Not Registered	Repitter >	1
	Charitable Donations Scheme - CDS Status: Not Registered		
	Customs & Excise - Call Status: Adine Number: 6/7952638 Agente site	Hapster 2541 >	

Figure 23: ROS Tax Registrations screen

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 14-15**.

5 Agent Access

5.1 Search or Select a client under "Agent Services" and find the client you want to register and or link.

Revenue	RVICES REVENUE RECORD PROFILE ADMIN SERVICES
Revenue Record:	Clients
Copen Revenue Record	0 Find Clients
Services:	You can file returns, make payments and manage bank details for clients through Citent Services. Select a client below to view their available Client Services.
Manage Financial Statements	Client Search Search by registration number:
Q P2C Search	Select a tax type Criter registration no. Seworth
Cpy View Property History	Searth by name.
	Enter sumance Search Your Client List You can access and export your full list of clients here.
	View Olient List 🖬 Export Olient List 🔶
	Or you can display all new clients from a certain date.
	Erner date Display P
	Last 40 Ollasta Associat

Figure 24: Client Search

Find Clients			
You can file returns, make payments and manage To prevent data protection and security breach			
Client Search	Your Client List		Last 10 Clients Accessed
Search by registration number:	You can access and export your	full list of clients here.	
Tax Registrations O Reporting Obligations	View Client List	Export Client List	:
Select a tax type 🔻			
	Or you can display all new clients	from a certain date.	
Enter registration no. Search +	Enter date	Display 🔎	:
Search by name:			
Enter surname Search +			
	-		
	-		
Manage Tax Registrations	-		
	-	Register New Revenu	ie Customer
Manage Client Registrations Please use this option to update, add or cancel Ag		•	ie Customer individuals, companies, partnerships and trusts with
Manage Client Registrations Please use this option to update, add or cancel Ag your client had/has an existing tax number, incl. P/		You can now register new	individuals, companies, partnerships and trusts with
Manage Tax Registrations Manage Client Registrations Please use this option to update, add or cancel Ag your client had/has an existing tax number, incl. P/ a Tax Registrations Reporting Obligations Select a tax type.	YE.	You can now register new Revenue.	individuals, companies, partnerships and trusts with
Manage Client Registrations Please use this option to update, add or cancel Ag your client had/has an existing tax number, incl. P/ Tax Registrations O Reporting Obligations	YE.	You can now register new Revenue.	individuals, companies, partnerships and trusts with ue Customer reporting entities.

Figure 25: Client Registration

5.2 Under "Client Services" select "Manage Tax Registrations"

Revenu Cáin agus Castain Irish Tax and Cus		CLIENT SERVICES	CLIENT REVENUE RECORD	CLIENT PROFILE	WORK IN PROGR	RESS	GAEILGE ENGLISH	ROS HELP
						No current tax of	learance certificate.	
	Employer Services							
	Revenue Payroll Notificatio (RPNs) <u>Request RPNs</u>	ons Payroll Submit y View pa		Additional Servic				
	File a Return							
	Complete a Form Online						~	
	Upload Form(s) Completed	d Offline					~	
	Payments & Refunds							
	Submit a Payment						~	
	Manage Bank Accounts						~	
	Gifts & Inheritance							
	Statement of Affairs (Probate	e) Form SA.2						

Figure 26: ROS Client Services screen

5.3 Under Customs & Excise, select "Select Action".

Bems in the Your Requests' area will not be processed until the "Submit' process is completed.	Relevant Contracts Tax - RCY You are not linked to this tax	Siskert Astion 🔰	~
	Environmental Levy - ELEV You are not linked to this tax	Sekel Adkm 🕽	
	Diesel Rebate Scheme - DRS You are not insked to this tax	Ssket Action 🔰	Once you add a registration to your requests you will be able to submit.
	Charitable Donations Scheme - CDS You are not insked to this tax	Sekel Adken 🕽	
	Customs & Excise - cae You are not linked to this tax	Gelect Action 🔪	
	VAT MOSS . VAT Mini One Stop Shop	Namage VAT MOSS >	
	If you have added requests to the 'Your Requests' area please ensu managing your VAT MOSS registration.	re these are submitted before	
	be processed until the "Submit" process is	Requests if area will not be processes its completed. Relevant Contracts Tax - RCT You are not linked to this tax For are not linked to this tax Diesel Rebate Scheme - DRS You are not linked to this tax Diesel Rebate Scheme - DRS You are not linked to this tax Charitable Donations Scheme - COS You are not linked to this tax Customs & Excise - Cae You are not linked to this tax Vat MOSS - Vat Mini One Stop Shop If you have added requests to the 'You' Requests' area phase enters	Requests area with not be processed with the "Submit" process is completed. Relevant Contracts Tax - RCT Estat Addam > You are not linked to this tax You are not linked to this tax Status > You are not linked to this tax Status > Diesel Rebate Scheme - DRS Status > You are not linked to this tax Status > Charitable Donations Scheme - COS Status > You are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are not linked to this tax Status > Vou are

Figure 27: ROS Tax Registrations screen

5.4 Select "Add and link to a new registration"

Requests' area will not be processed until the "Bubmit" process is completed.	Relevant Contracts Tax - RCT StartAstan >	,
	Environmental Levy - ELEV Schet Asker > You are not insked to this fax	
		e you add a registration to your assts you will be able to submit. Submit
	Charitable Donations Scheme - cos Stati Asian >	
	Customs & Excise - car Setent Aston >	
	You are not linked to this tax	
	VAT MOSS - VAT Mini One Stop Shop If you have added requests to the 'Your Requests' area please ensure these are submitted before managing your VAT MOSB registration.	<u> </u>

Figure 28: Add new registration

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

Revenue 🛱					ROS Help Exit
Cain agus Custaim na hÉiseann Irish Tax and Custorns	AGENT SERVICES	CLIENT SERVICES	CLIENT REVENUE RECORD	WORK IN PROGRESS	
				[
eRegistration					
Request Confirmation	n				
1 You will be required to up	load an 'Agent Link Notifica	ation' letter authorising this	s request before completion.		
Electronic copies of signed le	tters must be in the imag	e format and be less tha	n 5Mb in size.		
Please confirm that the custo information will only be availa			on for this tax before proceeding. This ustomer for this tax.	5	
Confirming a customer's el expected. Requests deeme	ligibility for this request d invalid will not be pro	will help to ensure tha cessed.	it your request is processed as		
C Bark			Gonf	im 🗲	

Figure 29: Request Confirmation

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".

Cills ages Certains no Milvann Irish Tux and Cartonne	AGENT SERVICES	CLIENT SERVICES	CLIENT REVENUE RECORD	WORK IN PROGRESS	^
eRegistration					
Agent Link Attachm In order to safeguard the in may result in a new agent-o Notification letter.	legrity and security of Reve	nue client records, all o it be accompanied by a	nline requests made by agents which n uploaded signed Agent Link		
Further information and a s Electronic copies of signed the location of this file for up	letters must be in the imag	e format and be less the	an 5 megabytes in size. Please inde	ate	
File*		Bro	7450		
Please indicate which taxhe	ads the attachment is rele	rant to by checking the I	boxes.		
Once a suitable file has bee area where it will be made a		Requests' to have this	request added to the 'Your Requests	r	Ļ
<					>

Figure 30: ROS Agent Link Attachment

You then select "Sign and Submit"

Revenue 🛱					ROS Help Exit
Cain ages Custain on Milwam Intels Tax and Castons	AGENT SERVICES	CLIENT SERVICES	CLIENT REVENUE RECORD	WORK IN PROGRESS	
eRegistration					
Agent Link Attachm Attached approval letter fil					
Customs and Excise	agent-link-notife	ation-form.pdf	Parrova Adachment		
			Back to Summary Sign and	Suberit	
Revenue Home ROS Help Ext.	Access Bills		Extens an Gambian	Certification Practice Statement	Confidentia Delicy Distances
Nevenue Home ROIS Help EXC.	Accessionly		Fore so oracide	Certification Practice oraliement	Cerancale Policy Statement

Figure 31: ROS Agent Link Attachment Sign & Submit

Once linked, you then proceed using one of the following options as described.

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.

be processed until the "Submit" process is completed.	Relevant Contracts Tax - RCT You are not linked to this tax	Ssket Acikm 🕽	
	Environmental Levy - ELEV You are not linked to this tax	Seket Adkn 🕻	
	Diesel Rebate Scheme - DRS You are not linked to this tax	Stikel Acken 🕽	Once you add a registration to your requests you will be able to submit.
	Charitable Donations Scheme . cos You are not linked to this tax	Seket Action 🕽	
	Customs & Excise - CAE Status: Active Number: 000428294A You are linked to this tax	Remove Agent Unit 🕨	
	VAT MOSS - VAT Mini One Stop Shop If you have added inquests to the 'Your Requests' area please ensure the managing your VAT MOSS registration.	Narage VAT MOSS >	

Figure 32: Remove Agent link