Vehicle Registration Tax (VRT) Online Payments in ROS and myAccount

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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

Revenue provides online payment facilities via myAccount and ROS for a wide range of taxes (including interest and penalties). Online payment channels provide a quicker, more secure, and cheaper facility for taxpayers to pay their taxes and access their payments history and tax details at any stage. The majority of taxpayers use Revenue's electronic channels.

2 Online Enhancement for VRT

Since September 2020, an online payment facility for VRT has been available on ROS and My Account. This allows customers with an existing VRT registration to make VRT payments via ROS or MyAccount. Where a customer is not registered for VRT and wishes to make a VRT payment, the customer is automatically registered for VRT. An agent who is linked to a customer will also be able to make VRT payments on their behalf via ROS.

Online payments can be made via Debit card, Credit card, or Single Debit Instruction (customer instruction to Revenue to deduct the payment from a nominated bank account). The card payment facility is only available to customers whose tax affairs are managed by Revenue's Personal and Business Divisions.

From 1 October 2023, Revenue will no longer accept payments through Commercial Credit Cards. A warning message will be displayed if a Commercial Credit Card number is entered. Customers should contact their credit card provider if they are unsure of their card type.

3 Benefits of the Enhancement

In addition to providing a quicker, more secure, and cheaper payment facility, the key benefits of using online payments for VRT customers are as follows:

- Instant credit applied to the customer account, eliminating the need for follow up contact to the relevant local office to apply credit.
- Auto registration for customers who wish to use the online payments facility and who have no previous VRT registration.
- Customers can view their payments history at any stage listing all payments made by date, payment type and amount.
- Traders who have a registration for VRT under a Trader Account Number (TAN) in addition to a customer registration number, now have the option to use the TAN or the customer registration number (including a ceased registration number) on the payment screen. This ensures the payment is allocated to the correct registration number.

4 Making a VRT online payment - ROS customers

Login into ROS to make an online payment as follows:

- 1. Go to the My Services page on the ROS home page
- 2. Go to the Payments & Refunds section for Submit a Payment
- 3. Select payment type Tax Payment/Declaration
- 4. Select VRT from the drop-down menu of Tax Types
- 5. Click Make Payment.

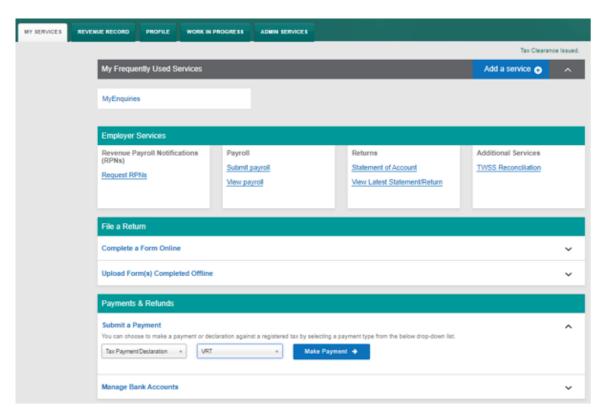


Figure 1: ROS, my services, make a payment

- 6. Enter the relevant details for the VRT payment
 - A Tax Registration Number or a Trader Account Number (TAN)
 - Payment Year
 - Payment Period
 - Vehicle Registration Number (only applicable for VRT payments on vehicle conversions)
 - Vehicle Conversion check box (only applicable for VRT payments on vehicle conversions)
 - Payment Amount (if making a top up payment, you should use the current year and current payment period)



Vehicle Registration Tax

Select a Tax Registration Number		
Please select 🕶		
Payment Year		
Please select a year		
Please select 🕶		
Payment Period		
Please select a Period		
Please select 🗸		
Vehicle Registration Number		
Vehicle Conversion		
Payment Amount	ß	
Please enter an amount		
€		
Add Payment →		
You will have a chance to review your payment before it is paid		

Figure 2: VRT details

7. Click Add Payment

- 8. Select from one of the following payment options:
 - Credit card
 - Debit card
 - Using a Bank Account i.e. a 'Single Debit Instruction (SDI) using a bank account (normally a current account) capable of accepting a direct debit.

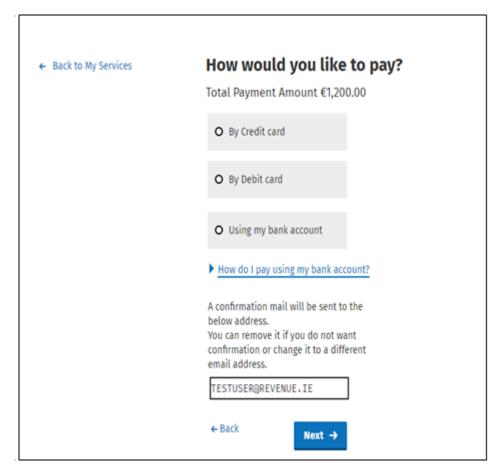


Figure 3: Payment Details

← Back to Home Page	How would you like to pay?
	Total Payment Amount €1.00
	Payment date will default to today's date for card payments and payments made using your bank account.
	88/89/2020
	O By Credit card
	O By Debit card
	Using my bank account
	BIC
	IBAN
	IDAN
	Please debit my account with the single amount specified.
	By signing this mandate form, you authorise (A) the Revenue Commissioners to send instructions to your bank to debit your account and (B) your bank to debit your account in accordance with the instructions from The Revenue Commissioners. As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement that you can obtain from your bank.
	▶ How do I pay using my bank account?
	A confirmation mail will be sent to the below address. You can remove it if you do not want confirmation or change it to a different email address.
	← Back Next →

Figure 4: Payment details using a bank account

- 9. Insert the relevant payment details for either card payment or bank account. Please note that International Bank Account Numbers (IBANs) located outside of the European Economic Area (see <u>Appendix 1</u> for list of EEA and non-EEA Single European Payments Area (SEPA) countries) will require additional details on account holder address to be input see Figure 5.
- 10. A payment summary will be presented before the payment is completed.
- 11. Click **Next** to complete the payment or **Back** to review or amend details.

Account Holder Address Details		
Account holder address is required for banks outside the European Economic Area.		
Account Holder Address		
Account Holder Address 1		
Account Holder Address 2		
Account Holder Address 3		
Country		
Please select 💙		
ZIP/Postal Code		
← Back Next →		

Figure 5: Account Holder Address Field Screen

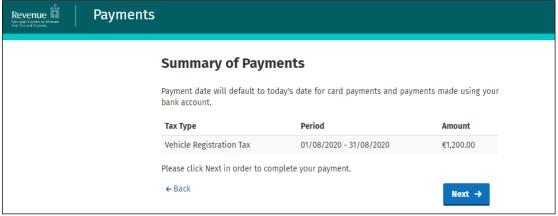


Figure 6: Payment Summary

Sign & Submit		
Certificate	sys203multivattest18644	i Help
Enter Password	Password	
	Sign & Submit	
	0%	

Figure 7: Sign & Submit

12. A payment notification will issue to your ROS inbox.

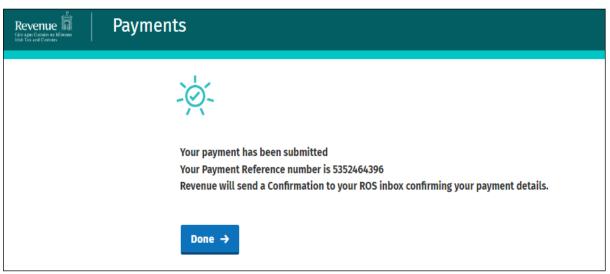


Figure 8: Payment Notification

13. Customers can view their VRT payments from their Revenue Record by selecting the tax type as VRT and the document type as Payment

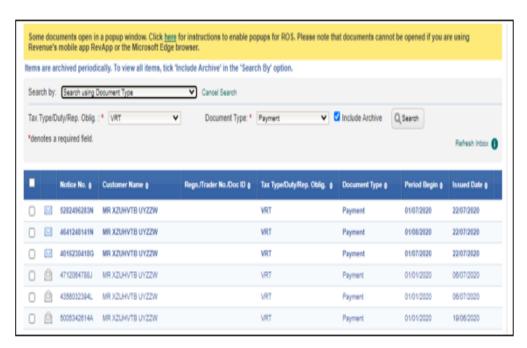


Figure 9: ROS Payment Summary



Vehicle Registration Tax

Payment Year

2021

Payment Period

January

Vehicle Registration Number

201D12345

Vehicle Conversion

True

Payment Amount

€111.00



Figure 10: VRT Payment Notice

5 Making a VRT online payment – myAccount Customers

To make a payment, a customer must first register for myAccount via the 'Register for myAccount' link on www.revenue.ie. Once registered, a customer will receive a password and this is used with their PPSN to access the online payment facility.

Once registered, login into myAccount to make an online payment as follows:

- 1. Go to the Payment/Repayments section on the MyAccount home page
- 2. Click Make a Payment

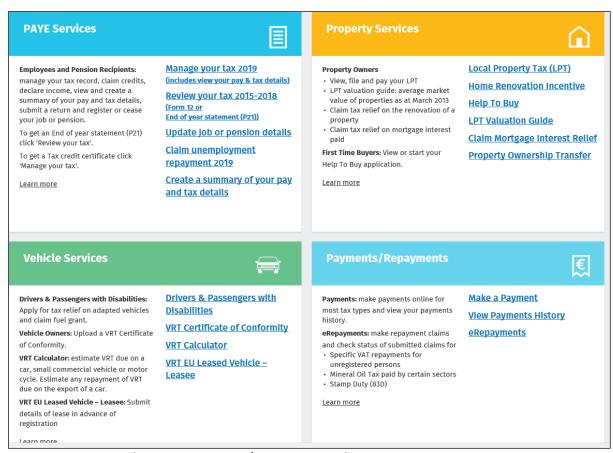


Figure 11: MyAccount home page, Payment/Repayments, Make a Payment

3. Select **Tax** from the list of payment types

Revenue Payments		
← Back to Home Page	What type of payme	ent are you making?
	• Тах	
	O Interest	
	O Penalty	
	O Attachment	
	O Audit	
	 Foreign Income and Assets Disclosure 	
	I'm unsure what type of payment	I am making.
	Next →	

Figure 12: Select Payment type Tax

4. Click on **Show more taxes**

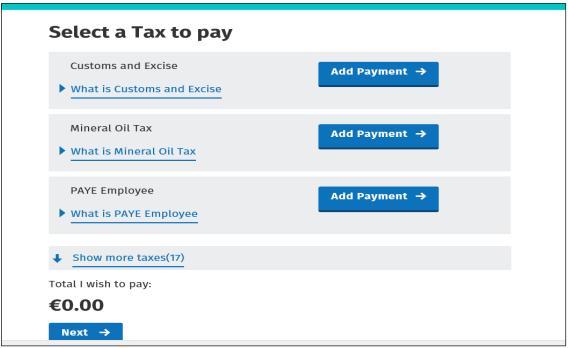


Figure 13: Select tax to pay

5. Select VRT from the list of taxes to pay, Click Add Payment and Next

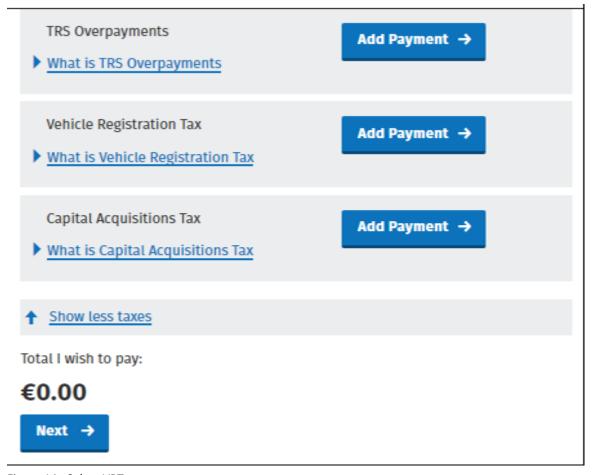


Figure 14: Select VRT as tax to pay

- 6. Enter the relevant details for the VRT payment
 - A Tax Registration Number or a Trader Account Number (TAN)
 - Payment Year
 - Payment Period
 - Vehicle Registration Number (only applicable for VRT payments on vehicle conversions)
 - Vehicle Conversion check box (only applicable for VRT payments on vehicle conversions)
 - Payment Amount (if making a top up payment, you should use the current year and current payment period)



Vehicle Registration Tax

Select a Tax Registration Number Please select **Payment Year** Please select a year Please select **Payment Period** Please select a Period Please select **Vehicle Registration Number** Vehicle Conversion □ B **Payment Amount** Please enter an amount Add Payment → You will have a chance to review your

Figure 15: VRT details

payment before it is paid

7. Click Add Payment

- 8. Select from one of the following payment options:
 - Credit card
 - Debit card
 - Using a Bank Account i.e. a 'Single Debit Instruction (SDI) using a bank account (normally a current account) capable of accepting a direct debit

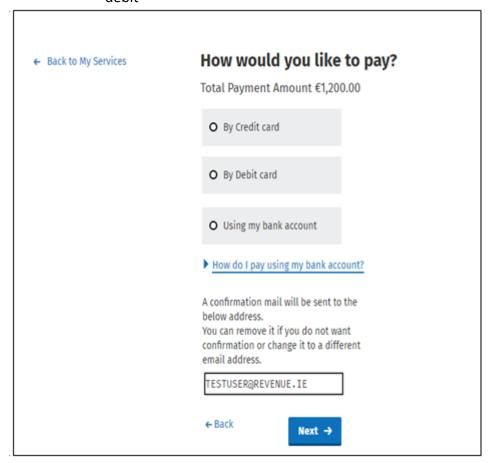


Figure 16: Payment Details

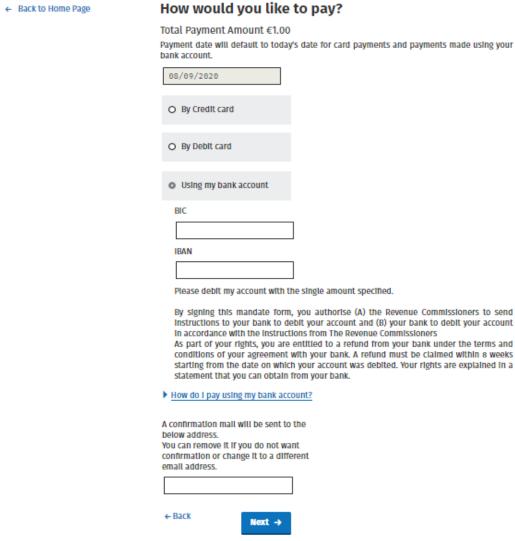


Figure 17: Payment details using a bank account

- 9. Insert the relevant payment details for either card payment or bank account. Please note that International Bank Account Numbers (IBANs) located outside of the European Economic Area (see Appendix 1 for list of EEA and non-EEA Single European Payments Area (SEPA) countries) will require additional details on account holder address to be input see Figure 18.
- 10. Click **Next** to complete the payment or **Back** to review or amend details
- 11. A payment summary will be presented before the payment is completed

Account Holder Address is required for banks outside the European Economic Area. Account Holder Address Account Holder Address 1 Account Holder Address 2 Country Please select ZIP/Postal Code Next →

Figure 18: Account Holder Address Field Screen

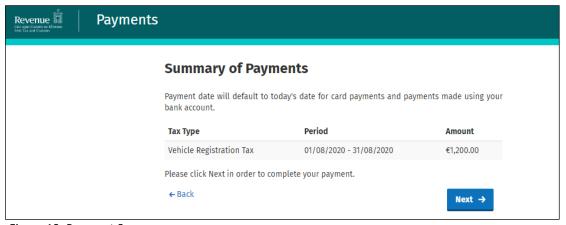


Figure 19: Payment Summary

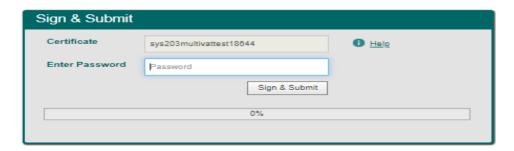


Figure 20: Sign & Submit

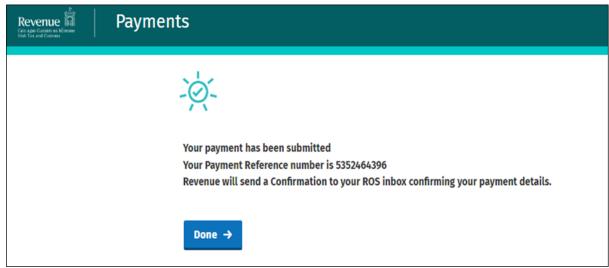


Figure 21: Payment Confirmation

12. You can view your payments history by selecting **View Payments History** on the **Payments/Repayments** section



Figure 22: View Payments History

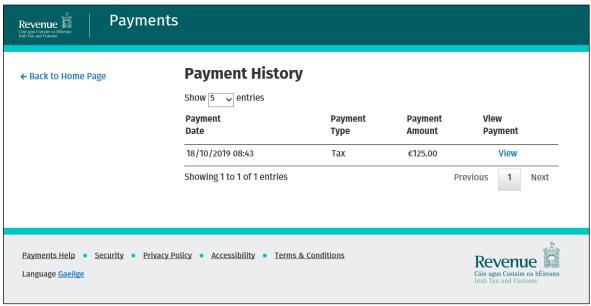


Figure 23: Payment History Details

6 Contact Details

6.1 ROS Payment Support

For assistance with making payments on ROS or myAccount, please forward your query through MyEnquiries, following these steps:

- Click Add a new Enquiry
- From 'My Enquiry relates to' menu, choose 'Other Than the Above'
- From 'And More Specifically' menu, choose 'ROS Online Services/ROS Payments'
- > Enquiry Details: Enter details of your enquiry

Alternatively, you can contact the Collector General's Division on 01 738 3663 with your payment query.

6.2 ROS Technical Helpdesk

For assistance with logging into ROS or myAccount, or any issues of a technical nature, please forward your query through MyEnquiries, following these steps:

- Click Add a new Enquiry
- From 'My Enquiry relates to' menu, choose 'Other Than the Above'
- Select Revenue Online Service (ROS) Technical Support" from the dropdown options available.

Alternatively, you can contact the ROS Technical Helpdesk on 01 73 83 699 with your technical query.

Appendix 1 - European Economic Area (EEA) and Non-EEA Single European Payments Area (SEPA) List of Countries

EEA SEPA Countries
Austria
Belgium
Bulgaria
Croatia
Cyprus
Czech Republic
Denmark
Estonia
Finland
France
Germany
Greece
Hungary
Iceland
Ireland
Italy
Latvia
Liechtenstein
Lithuania
Luxembourg
Malta
Netherlands
Norway
Poland
Portugal
Romania
Slovakia
Slovenia
Spain
Sweden