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

This document was reviewed November 2024



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.

Table of Contents

1	Introduction3
2	Online Enhancement for VRT3
3	Benefits of the Enhancement3
4	Making a VRT online payment - ROS customers4
5	Making a VRT online payment – myAccount Customers11
6	Contact Details20
6.1	ROS Payment Support20
6.2	ROS Technical Helpdesk20
Appen	ndix 1 - European Economic Area (EEA) and Non-EEA Single European Payments Area (SEPA) List of Countries21

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 <u>ROS</u> 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.

MY SERVICES	REVENUE RECORD PROFILE WORK IN PROGRESS ADMIN SERVICES	
		Tax Clearance Issued.
	My Frequently Used Services	Add a service 🧿 🔺
	MyEnquiries	
	Employer Services	
	Request RPNs	Additional Services t of Account TWSS Reconciliation st Statement/Return
	File a Return	
	Complete a Form Online	~
	Upload Form(s) Completed Offline	~
	Payments & Refunds	
	Submit a Payment You can choose to make a payment or declaration against a registered tax by selecting a payment type from the payment of the	m the below drop-down list.
	Manage Bank Accounts	~

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)

6

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

Please enter an amount

€



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.

Back to My Services	How would you like to pay?
	Total Payment Amount €1,200.00
	O By Credit card
	O By Debit card
	O Using my bank account
	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.
	TESTUSER@REVENUE.IE

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.
	08/09/2020
	O By Credit card
	O By Debit card
	• Using my bank account
	BIC
	IBAN
	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 a 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 🗸 🗸
21P/Postal Code
← Back Next →

Figure 5: Account Holder Address Field Screen

Revenue	Payments			
		Summary of Payn	nents	
		Payment date will default to today's date for card payments and payments made bank account.		ments made using your
		Тах Туре	Period	Amount
		Vehicle Registration Tax	01/08/2020 - 31/08/2020	€1,200.00
		Please click Next in order to co	mplete your payment.	
		← Back		Next →

Figure 6: Payment Summary

Sign & Submit		
Certificate	sys203multivattest18644	1 Help
Enter Password	Password	
	Sign & Submit	
	0%	

Figure 7: Sign & Submit

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

Revenue	Payments
	<u>کې</u> :-
	Your payment has been submitted Your Payment Reference number is 5352464396 Revenue will send a Confirmation to your ROS inbox confirming your payment details.
	Done →

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

	ns are archived periodically. To view all items, tick "include Archive" in the "Search By' option.							
lax	earch by: Search using Document Type Cancel Search Cancel							
		Notice No. 6	Customer Name &	Regn./Trader No./Doc ID #	Tax Type/Duty/Rep. Oblig. #	Document Type ø	Period Begin é	Issued Date &
			Customer manie g		and the sector of a sector of			
)		6282496283N	MR XZUHVTB UYZZW		VRT	Payment	01/07/2020	22/07/2020
)								
)	-	5282496283N	MR XZUHVTB UYZZW		VRT	Payment	01/07/2020	22/07/2020
		5282496283N 4641248141N	MR XZUHVTB UYZZW MR XZUHVTB UYZZW		VRT VRT	Payment Payment	01/07/2020 01/08/2020	22/07/2020 22/07/2020
		5282496283N 4641248141N 4016230410G	NR XZUHVTB UYZZW NR XZUHVTB UYZZW NR XZUHVTB UYZZW		VRT VRT VRT	Payment Payment Payment	01/07/2020 01/08/2020 01/07/2020	22/07/2020 22/07/2020 22/07/2020

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 '<u>Register</u> for myAccount' link on <u>www.revenue.ie</u>. 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

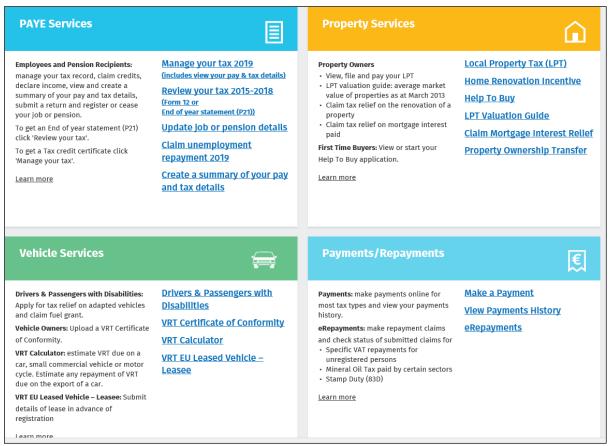


Figure 11: MyAccount home page, Payment/Repayments, Make a Payment

3. Select Tax from the list of payment types

Revenue	
← Back to Home Page	What type of payment are you making?
	• Tax
	O Interest
	O Penalty
	O Attachment
	O Audit
	O 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

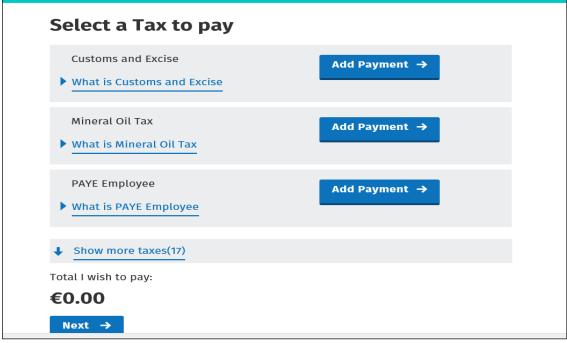


Figure 13: Select tax to pay

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

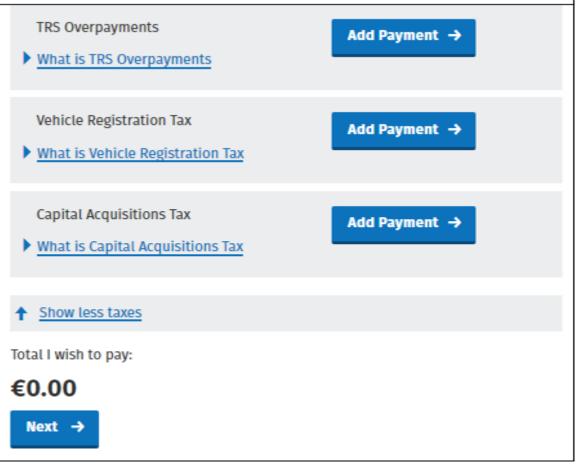


Figure 14: Select VRT as tax to pay

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)

2

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

Please enter an amount



You will have a chance to review your payment before it is paid

Figure 15: VRT details

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7. Click Add Payment

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- 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

← Back to My Services	How would you like to pay?
	Total Payment Amount €1,200.00
	O By Credit card
	O By Debit card
	O Using my bank account
	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.
	TESTUSER@REVENUE.IE
	← Back Next →

Figure 16: Payment Details

← Back to H	lome I	Page
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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

U	ank account.
	08/09/2020
	O By Credit card
	O By Debit card
	Using my bank account
	BIC
	IBAN
	Please debit my account with the single amount specified.
	By signing this mandate form, you authorise (A) the Revenue Commissioners to sinstructions to your bank to debit your account and (B) your bank to debit your account 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 conditions of your agreement with your bank. A refund must be claimed within a w starting from the date on which your account was debited. Your rights are explained statement that you can obtain from your bank.
ľ	now do r pay using my bank accounce
D Yi	confirmation mail will be sent to the elow address. bu can remove it if you do not want onfirmation or change it to a different mail address.
	- Bark
	Next →

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 <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 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 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 18: Account Holder Address Field Screen

Revenue	Payments			
		Summary of Paymen	ts	
		Payment date will default to today's bank account.	date for card payments and payment	s made using your
		Тах Туре	Period	Amount
		Vehicle Registration Tax	01/08/2020 - 31/08/2020	€1,200.00
		Please click Next in order to complet	e your payment.	
		← Back		Next →

Figure 19: Payment Summary

Sign & Submit		
Certificate	sys203multivattest18644	1 Help
Enter Password	Password	
	Sign & Submit	
	0%	

Figure 20: Sign & Submit

Revenue	Payments
	-`Ǿ-
	Your payment has been submitted Your Payment Reference number is 5352464396 Revenue will send a Confirmation to your ROS inbox confirming your payment details.
	Done →

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

Revenue	5			
← Back to Home Page	Payment History Show 5 v entries Payment Date 18/10/2019 08:43	Payment Type Tax	Payment Amount €125.00	View Payment View
Payments Help • Security • Privacy P Language <u>Gaeilge</u>	Showing 1 to 1 of 1 entries	onditions		Previous 1 Next

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 <u>MyEnquiries</u>, 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 <u>MyEnquiries</u>, 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

Non-EEA SEPA Countries	
Andorra	
Monaco	
San Marino	
Switzerland	
United Kingdom	
Vatican City	