



PAYE Modernisation

Overview of ROS Payroll Reporting

Version
Version Date

1.0 Release Candidate 2
24/04/2020

Version History			
Version	Change Date	Section	Change Description
0.1	05/04/2018	All	Document published.
1.0 Release Candidate 2	24/05/2018		Version updated to 1.0 Release Candidate 2
	29/04/2019	2	Added image of view payroll submission feature
		5	Added section describing the view payroll functionality
	02/09/2019	3.2.1	Specified that RPNs for the following year can be looked up at any time in the PIT next version environment
		3.2.1	Specified that employment ID is not required for specific employee RPN lookup in PIT next version
	01/11/2019	3.3	Updated returned RPN screen to show Cessation Date field for PIT next version.
	02/03/2020	3.2.1	Employment ID not required for either environment
	24/04/2020	3	Updated figure 2 to include Temporary Wage Subsidy Scheme link
		3.5	Added section on Temporary Wage Subsidy Scheme

Audience

This document is for any user/software provider who has chosen to use the ROS Payroll Reporting screens as part of PAYE Modernisation.

Document context

This document provides details for accessing and using the ROS Payroll Reporting screens. These screens provide a user interface for the provision of payroll activities.

Access

The ROS Payroll Reporting screens are accessed [here](#), using test certificates downloaded from the PAYE PIT Self-Service Application.

Table of Contents

Audience.....	2
Document context.....	2
Access	2
1. Introduction	5
2. Employer Services.....	6
3. Request Revenue Payroll Notifications (RPNs)	6
3.1 Request RPNs – Upload request file.....	8
3.2 Request RPNs – Complete online form	9
3.2.1 Request RPNs – Complete online form (existing employees)	10
3.2.2 Request RPNs – Complete online form (new employees)	13
3.3 Request RPNs – Summary Screen	16
3.4 Request RPN – Rejection Screens	19
3.4.1 Incorrect File Uploaded.....	19
3.4.2 Invalid File Uploaded.....	20
3.5 Temporary Wage Subsidy Scheme	21
4. Submit Payroll.....	23
4.1 Submit Payroll – Upload Payroll File	24
4.2 Payroll Submission – Acknowledgement Screen	26
4.2.1 Payroll Submission – Acknowledgement Screen – Status: Complete.....	27
4.2.2 Payroll Submission – Acknowledgement Screen – Status: Complete with Warnings and/or Errors.....	28
4.2.3 Payroll Submission – Acknowledgement Screen – Status: Time Out	31
4.3 Payroll Submission – Rejection Screens	32
4.3.1 Incorrect File Uploaded.....	32
4.3.2 Invalid File Uploaded.....	33

5. View Payroll.....	34
5.1 View Payroll – Search by	34
5.1.1 View Payroll – Search by – Recently Updated	34
5.1.2 View Payroll – Search by – Payroll Run Reference	35
5.1.3 View Payroll – Search by – Submission ID	35
5.1.4 View Payroll – Search by – Period.....	35
5.2 View Payroll – Payroll Run.....	36
5.3 View Payroll – Payroll Submission.....	37
5.3.1 View Payroll – Payroll Submission – Submission item details	38
5.3.2 View Payroll – Payroll Submission – Amend Payslip.....	39

1. Introduction

This is a brief user manual providing an introduction to the ROS Payroll reporting screens. These screens provide a user interface for the provision of payroll activities. ROS Payroll reporting is a supporting application of the PAYE Modernisation project. The access point for these screens will be via ROS. The tests certs downloaded from the PIT Self Service application are used to login to these screens.

2. Employer Services

The Employer Services main page is the entry point for two main payroll functions:

- RPN Requests
- Payroll Submissions
- View Payroll Submissions

Employer Services is accessed through ROS.

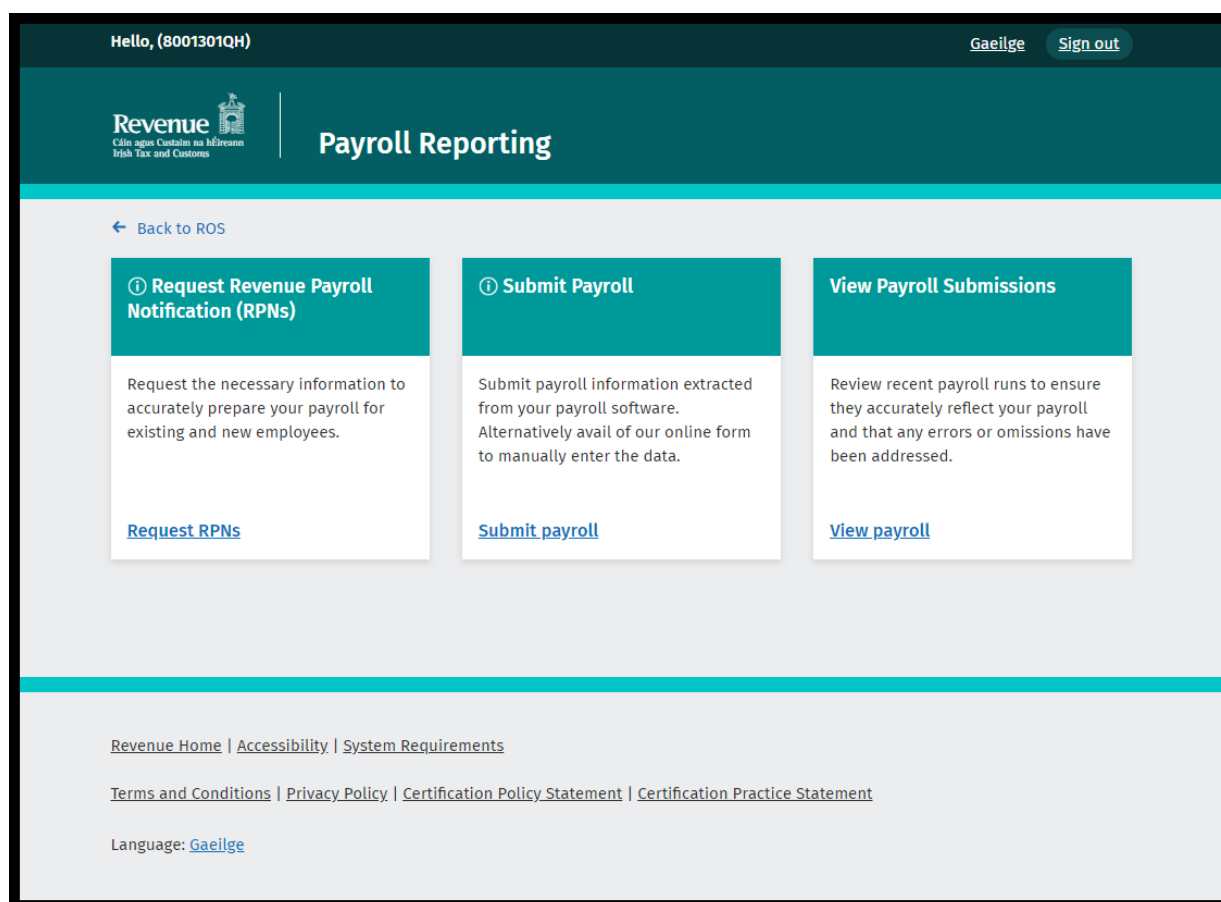


Figure 1 Employer Services dashboard

Employers that have multi PREM registrations will have an option on screen where they can select the PREM number they wish to proceed with.

Informational (info) icons are displayed on the Request Revenue Payroll Notification (RPN) title and the Submit Payroll title. The info icons detail the legislative meanings of RPNs, the information that is contained on the RPN issued by Revenue and information for the users on submission of their payroll.

3. Request Revenue Payroll Notifications (RPNs)

Upon selecting “Request RPNs” link, the user will be presented with the RPN landing screen. Here, the user can select whether they wish to request RPNs by file upload or by completion of an online form.

As part of the Temporary Wage Subsidy Scheme (TWSS), users may also download a csv file for a calculation of the maximum subsidy payment amount for each employee.

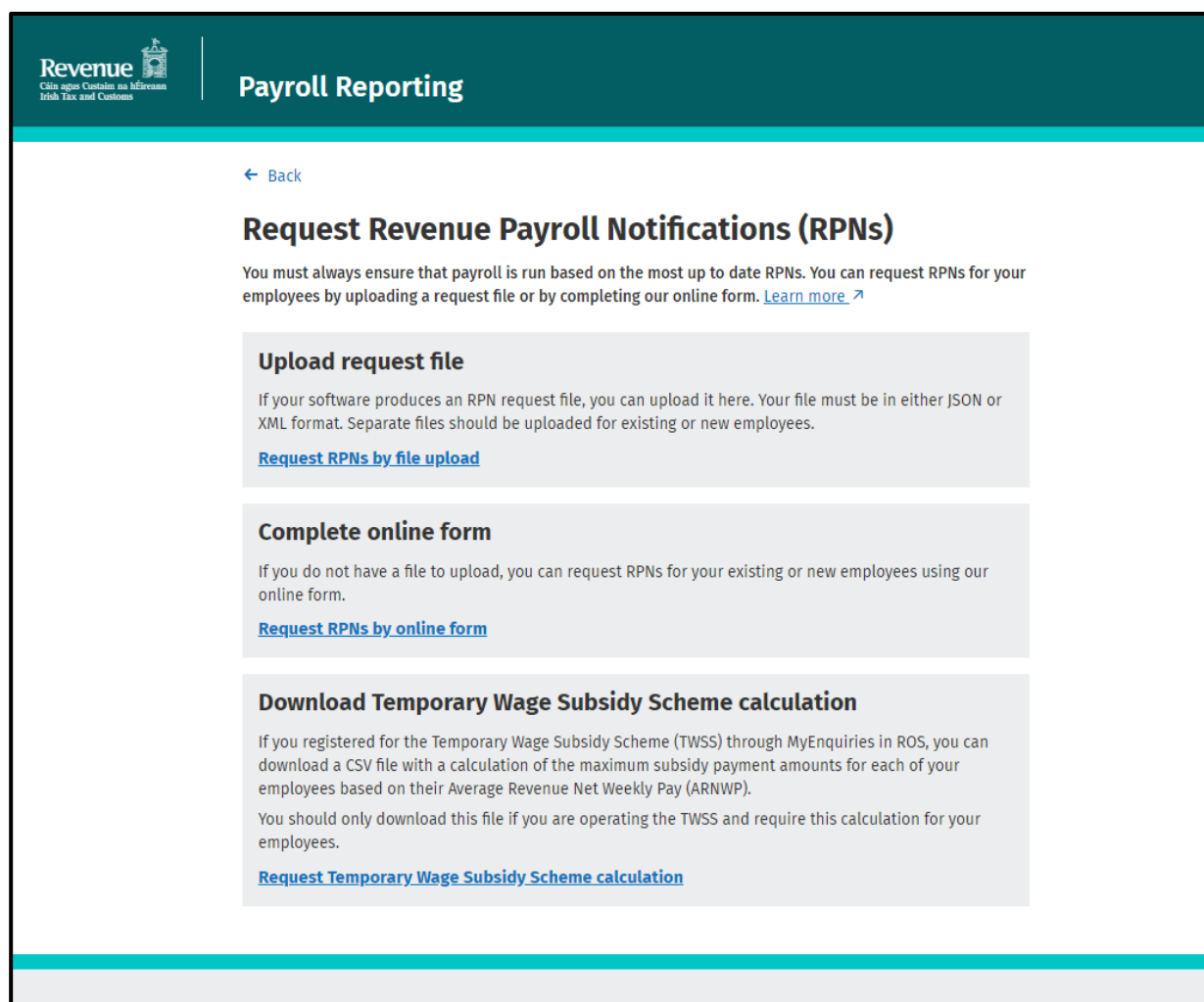


Figure 2 RPN Landing screen

The text states that users must always ensure that the payroll is run based on the most up to date RPNs. This is documented in legislation and a Learn More link has been included on the screen to inform employers of their legal obligations in this regard.

The user is informed of the two ways to request an RPN for an employee. If "Upload request file" option is utilised, the software and format of the request file is outlined. Please note, if the user wishes to upload a request file, they must upload separate files for existing employees or new employees.

When retrieving RPNs for existing employees, RPNs will be automatically issued as there is a Revenue record of the live employment. In the case of new employees, the employment must be registered prior to the RPN being issued. Additionally in some cases, the individual may not have a Revenue profile which will necessitate the individual registering themselves on Jobs and Pensions.

3.1 Request RPNs – Upload request file

Upon selecting the “Request RPNs by file upload” link, the user is prompted to upload the request file in the advised format (JSON or XML) to retrieve RPNs for existing or new employees. Separate files must be uploaded for existing or new employees. A Learn More link on this page gives more information to the user with regard to the acceptable software formats.

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[← Back](#)

Request RPNs by file upload

Upload your request file to automatically retrieve, in a downloadable file, RPNs for your existing or new employees. Your request file must be in either JSON or XML format. [Learn more](#)

[Browse files](#)

Selected files:
1.1_Lookup_RPI_Request_Example.xml [Remove](#)

Digital Certificate
This request must be signed using your ROS Digital Certificate

paye-employers-999225257

Password
.....

Sign & Submit

Figure 3 Request RPNs by File Upload screen

The user selects the “Browse files” link to upload their RPN request file from their local drive or a drive of their choice. Once a file is uploaded, the file name will display under “Selected files”. A “Remove” link will display beside the file where the user can remove that file if they so wish. Please note, a user is currently only allowed to submit one RPN request file at a time. There is also a 10MB size limit on files.

The digital certificate field is pre populated with the name of the digital certificate the user logged in with and the user will need to input their password. Upon clicking “Sign & Submit” button, the system verifies that the password is correct and the file is processed. The user is returned the results of their RPN request.

3.2 Request RPNs – Complete online form

Requesting RPNs by online form is an option for users who wish to request RPNs for a specific subset of employees or for users who do not use payroll software and choose to use a manual method of pulling down their employees RPNs.

Upon selection of the “Request RPNs by online form” link, the user is presented with a new screen. The user chooses if they would like to request RPNs for new or existing employees. For more information around the differences between existing and new employees, there is a “Which Should I Choose” informational link.

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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.

☒ 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.

[Next →](#)

[Revenue Home](#) | [Accessibility](#) | [System Requirements](#)

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Language: [Gaeilge](#)

Figure 4 Request RPNs – New or Existing Employees screen

3.2.1 Request RPNs – Complete online form (existing employees)

On this screen, users will be able to request RPNs for all employees or for a specific subset of employees.

The current tax year will be the default year and there will be no facility to request RPNs for back years. 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 tax year as well as the current tax years. In the PIT next version environment, it is possible to look up RPNs for the following year in any month.

The user can also make a request for any RPNs which have been updated since they last ran their payroll. The user will be prevented from inputting a date after the current date into this field.

The screenshot shows the 'Request RPNs for existing employees' form within the Revenue Employer Services portal. The form includes a 'Back' link, a title, and several input fields and options:

- Tax year:** A dropdown menu currently showing '2018'.
- Date of last payroll run:** A text input field with a calendar icon, labeled 'dd/mm/yyyy'.
- Select employees:** Two radio button options: 'Select all employees' (selected) and 'Select specific employees'.
- File format for RPNs to be received:** Three radio button options: 'CSV' (selected), 'JSON', and 'XML'.
- Sign & Submit:** A blue button at the bottom right of the form.

The footer of the page contains links for 'Revenue Home', 'Accessibility', 'System Requirements', 'Terms & Conditions', 'Privacy Policy', 'Certification Policy Statement', and 'Certification Practice Statement'. It also indicates the language is 'Gaeilge'.

Figure 5 Request RPNs for Existing Employees

The user is required to select the employees they wish to request RPNs for. They can either select all employees or specific employees. In order to request RPNs for specific employees, the user will need to input the PPSN and Employment ID of the employee then select “Add”. The employees they outline will then list under the “Selected employees” section.

Select employees

☐ Select all employees

☒ Select specific employees

Enter PPS number and Employment ID and click 'Add'

PPS number

Employment ID ⓘ

+ Add

Selected employees:

PPS number	Employment ID	Action
1234567t	1	Remove

Figure 6 Request RPNs for Specific Existing Employees

The employment ID field is optional for a specific employee RPN lookup. If the employment ID is not specified, RPNs for all employments with that employer will be returned for the employee. If the employment ID is specified, only the RPN for that specific employment will be returned.

Once the user has added all the employees they wish to request RPNs for, they are required to select the file format in which they wish to receive the returned RPNs in i.e. CSV, JSON or XML.

The user then clicks the “Sign & Submit” button and is brought to the Sign & Submit screen. The digital certificate field is pre populated with the name of the digital certificate the user logged in with and the user will need to input their password. Upon clicking the “Sign & Submit” button, the system verifies

that the password is correct and the file is processed. The user is returned the results of their RPN request.

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Please confirm your password

Digital Certificate

This request must be signed using your ROS Digital Certificate

paye-employers-999225257

Password

Sign & Submit

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Language: [Gaeilge](#)

Figure 7 Request RPNs - Sign and Submit

3.2.2 Request RPNs – Complete online form (new employees)

On this screen, users will be able to request RPNs for new employees or employees who are recommencing in the users employment. The current tax year will be the default year and there will be no facility to request RPNs for back years. 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 tax year as well as the current tax years.

The screenshot shows the 'Request RPNs for new employees' form within the Revenue Employer Services portal. The form includes a 'Back' link, a 'Tax year' dropdown menu set to '2018', and a section titled 'Add new employees' with instructions to enter employee details and click 'Add'. The form fields are: First name, Family name, PPS number, Employment ID (with an information icon), and Employment commencement date (with a date picker icon). Below these fields is a '+ Add' button. At the bottom, there is a section for 'File format for RPNs to be received' with radio buttons for CSV (selected), JSON, and XML. A 'Request RPNs' button is located at the bottom right of the form.

Figure 8 Request RPNs for New Employees

To add new employees, the user will need to provide the employees First name, Family name, PPSN, Employment ID and Employment commencement date. The First name, Family name, PPSN and the Employment ID are mandatory whilst the Employment commencement date is an optional field. When the user has input the employee details, they click the “Add” button. The employees they outline will then list under the “New employees” section.

New employees:

First name	Family name	PPS number	Employment ID	Commencement date	Action
Mary	Smith	1234567T	1	01/03/2018	Remove

File format for RPNs to be received ⓘ

☒ CSV
 ☐ JSON
 ☐ XML

Figure 9 Request RPNs for Specified New Employees

Once the user has added all the employees they wish to request RPNs for, they are required to select the format in which they wish to receive the RPN request in i.e. CSV, JSON or XML.

They then click the “Sign & Submit” button and are brought to the Sign & Submit screen. The digital certificate field is pre populated with the name of the digital certificate the user logged in with and the user will need to input their password. Upon clicking the “Sign & Submit” button, the system verifies that the password is correct and the file is processed. The user is returned the results of their RPN request.

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[← Back](#)

Please confirm your password

Digital Certificate

This request must be signed using your ROS Digital Certificate

paye-employers-999225257

Password

Sign & Submit

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Figure 10 Request RPNs - Sign and Submit

3.3 Request RPNs – Summary Screen

After signing and submitting, the user is presented with a summary screen detailing the results of their RPN request. Depending on their method of submitting their RPN request, the user will get one of two summary screens.

The user will get the following summary screen if they request RPNs by file upload or if they select all employees through the online form for existing employees:

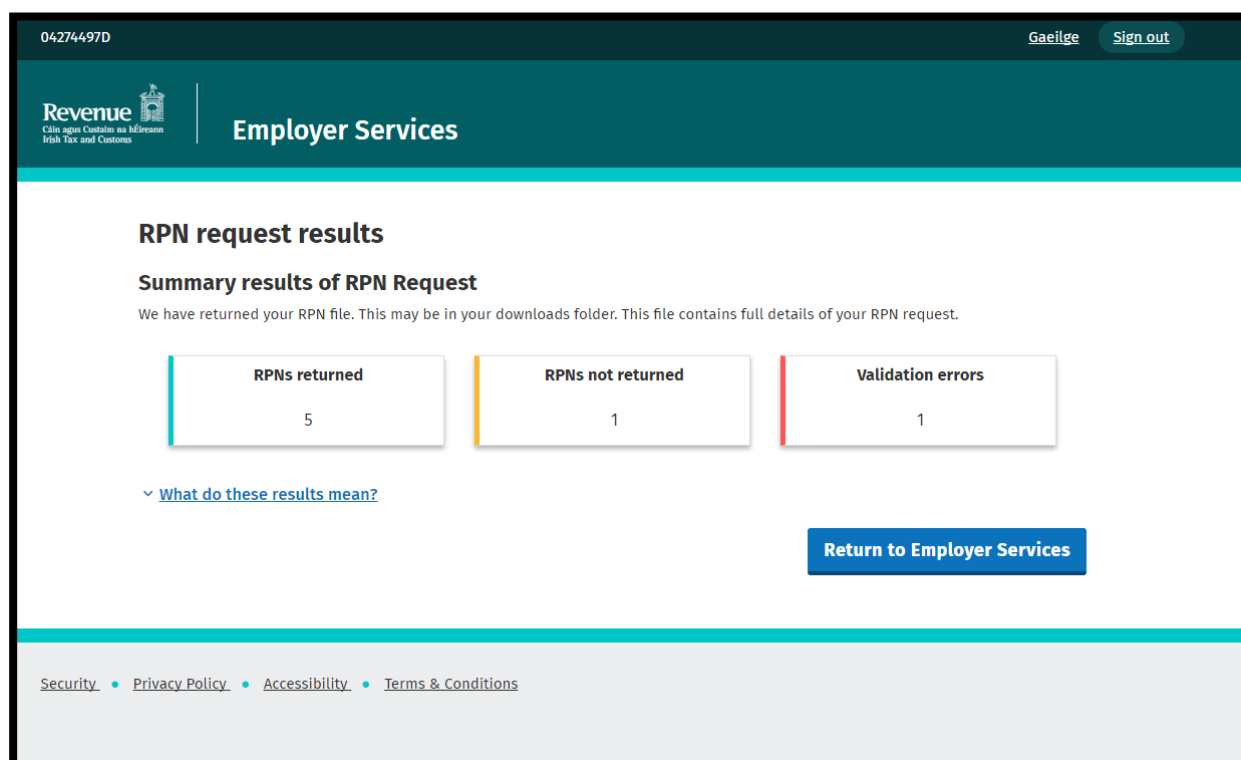


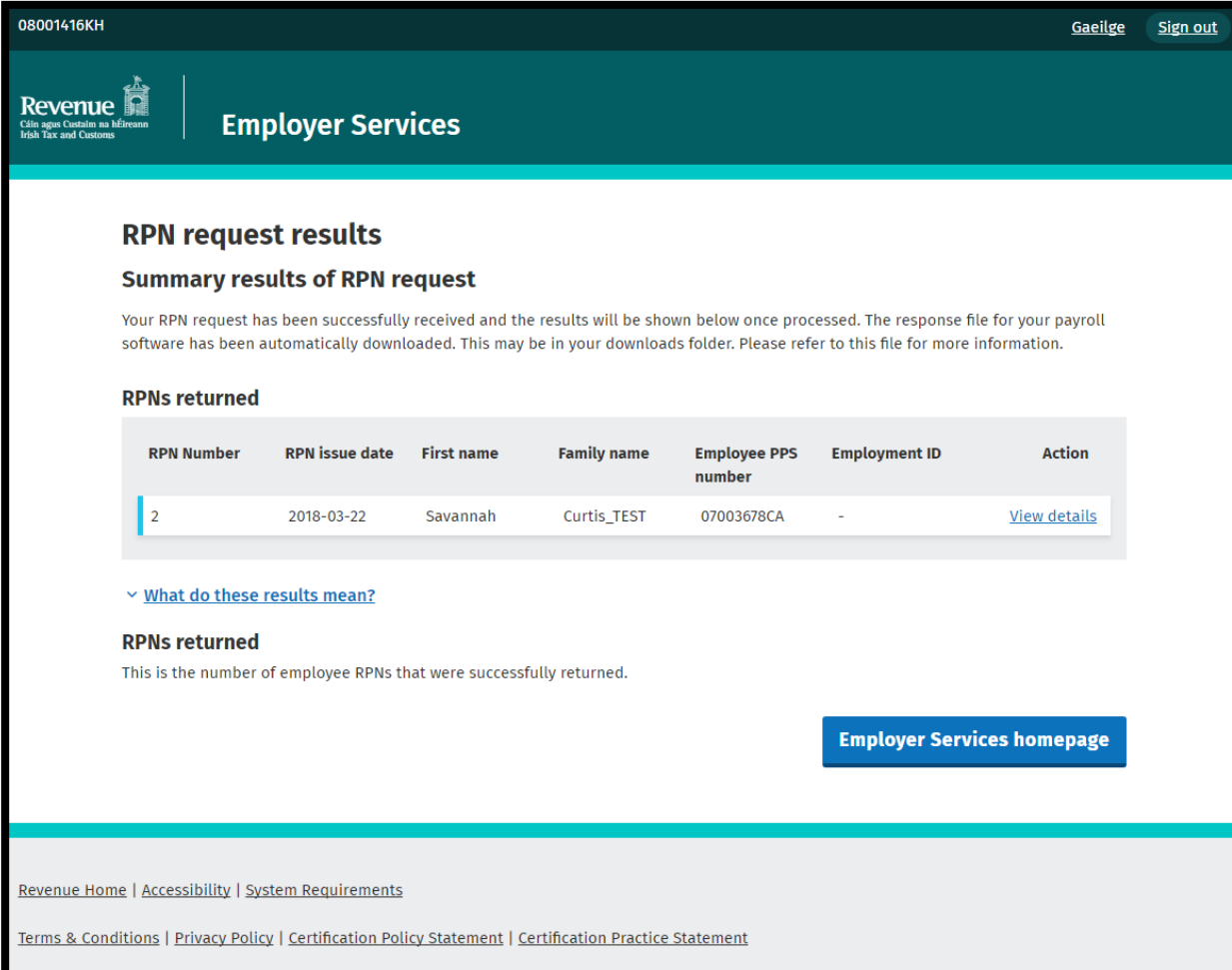
Figure 11 Request RPNs Summary screen (Overview)

This screen makes the user aware of how many RPNs on their request were successful. The three possible outcomes are:

- RPNs returned - This is the number of employee RPNs that were successfully returned
- RPNs not returned - This is the number of employee RPNs that were not returned
- Validation errors – This is the number of validation errors in the request

An RPN response file is automatically downloaded for the user in their selected file format which details the outcome of the RPN request. The user can then input this file to their payroll software in order to complete the next stage of their payroll process.

The other summary screen the user may get is if they have completed the online form to request RPNs for new employees or requested RPNs for a specific subset of existing employees:



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RPN request results

Summary results of RPN request

Your RPN request has been successfully received and the results will be shown below once processed. The response file for your payroll software has been automatically downloaded. This may be in your downloads folder. Please refer to this file for more information.

RPNs returned

RPN Number	RPN issue date	First name	Family name	Employee PPS number	Employment ID	Action
2	2018-03-22	Savannah	Curtis_TEST	07003678CA	-	View details

[What do these results mean?](#)

RPNs returned

This is the number of employee RPNs that were successfully returned.

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Figure 12 Request RPNs Summary screen (Detailed view)

This screen will make the user aware of how many RPNs on their request were successful. The three possible outcomes are:

- RPNs returned - This is the number of employee RPNs that were successfully returned
- RPNs not returned - This is the number of employee RPNs that were not returned
- Validation errors – This is the number of validation errors in the request

An RPN response file is automatically downloaded for the user in their selected file format which details the outcome of the RPN request. The user can then input this file to their payroll software in order to complete the next stage of their payroll process.

On this screen, the user can click on a line of an RPN returned which will invoke a pop up displaying a more detailed view of the RPN which has been retrieved:

RPN

Employer: Mayer-Mayer

RPN Number: 1

Effective date: 01/01/2020

End date: 31/12/2020

Employee details

Name

First name Orion

Family name Homenick

Employee ID

PPS number 7004051JA

Employment ID 0

Cessation Date 2020-01-20

Universal Social Charge (USC)

USC status Ordinary

USC rates

USC rate 1 0.5%

USC rate 1 cut off €12,012.00

USC rate 2 2%

USC rate 2 cut off €19,874.00

USC rate 3 4.5%

USC rate 3 cut off €70,044.00

USC rate 4 8%

Pay for USC to date €0.00

USC deducted to date €0.00

Income Tax - Pay As You Earn (PAYE)

Income Tax calculation Basis Cumulative

Yearly tax credits €3,300.00

Tax rates

Tax rate 1 20%

Yearly rate cut off €35,300.00

Tax rate 2 40%

Pay for Income Tax to date €0.00

Income Tax deducted to date €0.00

Pay Related Social Insurance (PRSI)

PRSI exempt No

PRSI class -

Local Property Tax (LPT)

LPT to deduct €0.00

Print screen

Close

Figure 13 Request RPNs Summary screen (Pop Up)

3.4 Request RPN – Rejection Screens

3.4.1 Incorrect File Uploaded

If a user attempts to upload a payroll submission file through the RPN request screens, they will be presented with an error screen and blocked from proceeding:

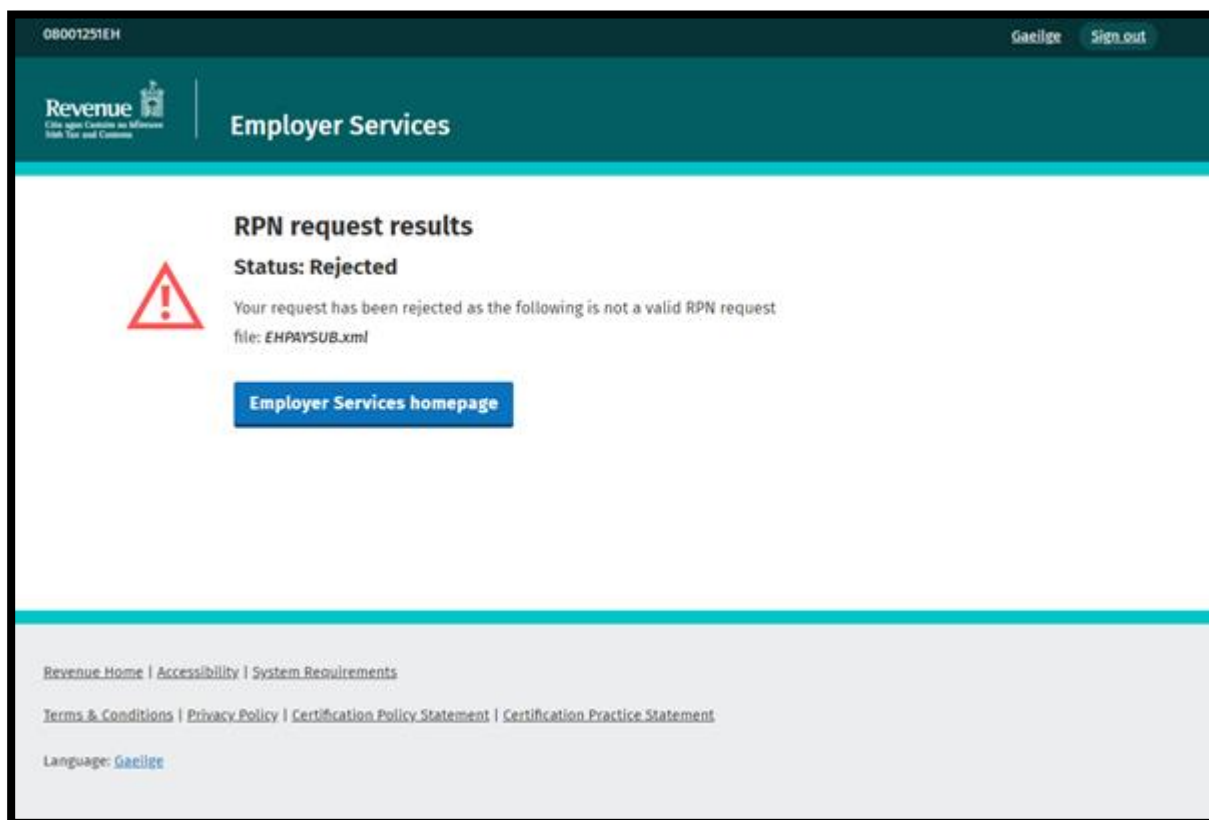


Figure 14 Request RPNs Rejected screen

The user must re-enter the request RPN screens and submit a valid RPN request in order to proceed.

3.4.2 Invalid File Uploaded

If the user attempts to upload an RPN request containing content outside of the requirements of the PMOD schema, the file will be rejected and an error screen will be displayed to the user:

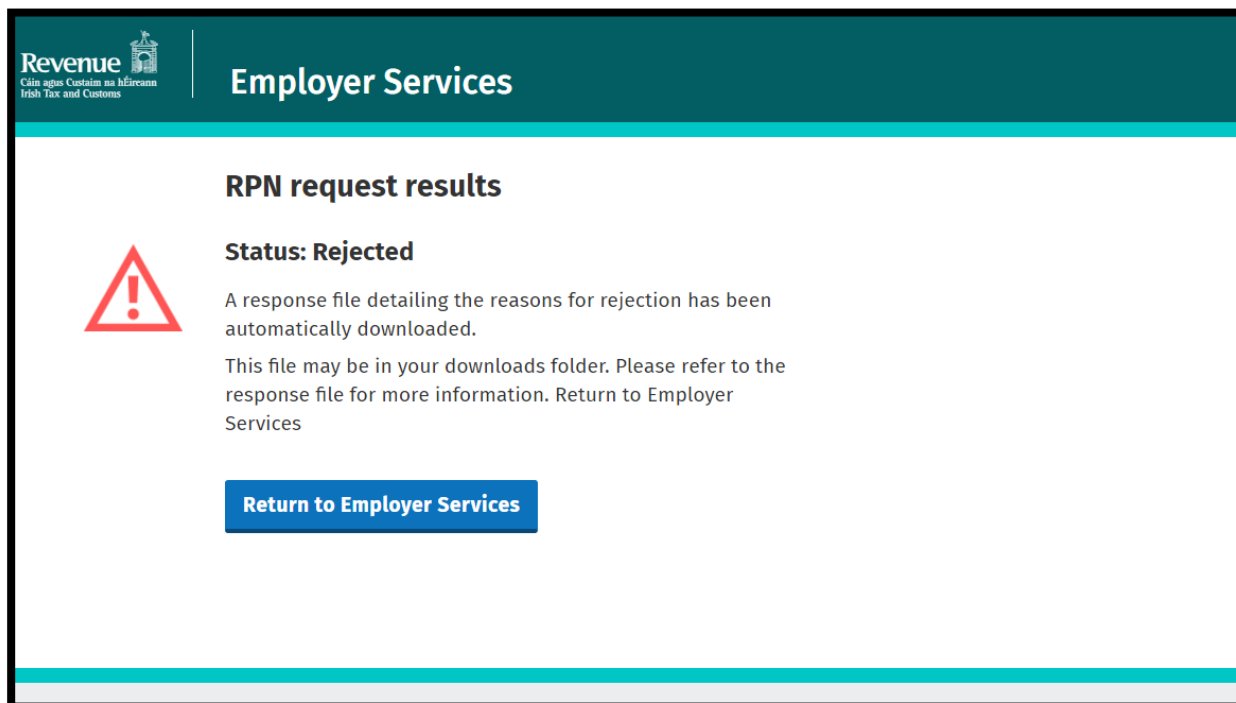
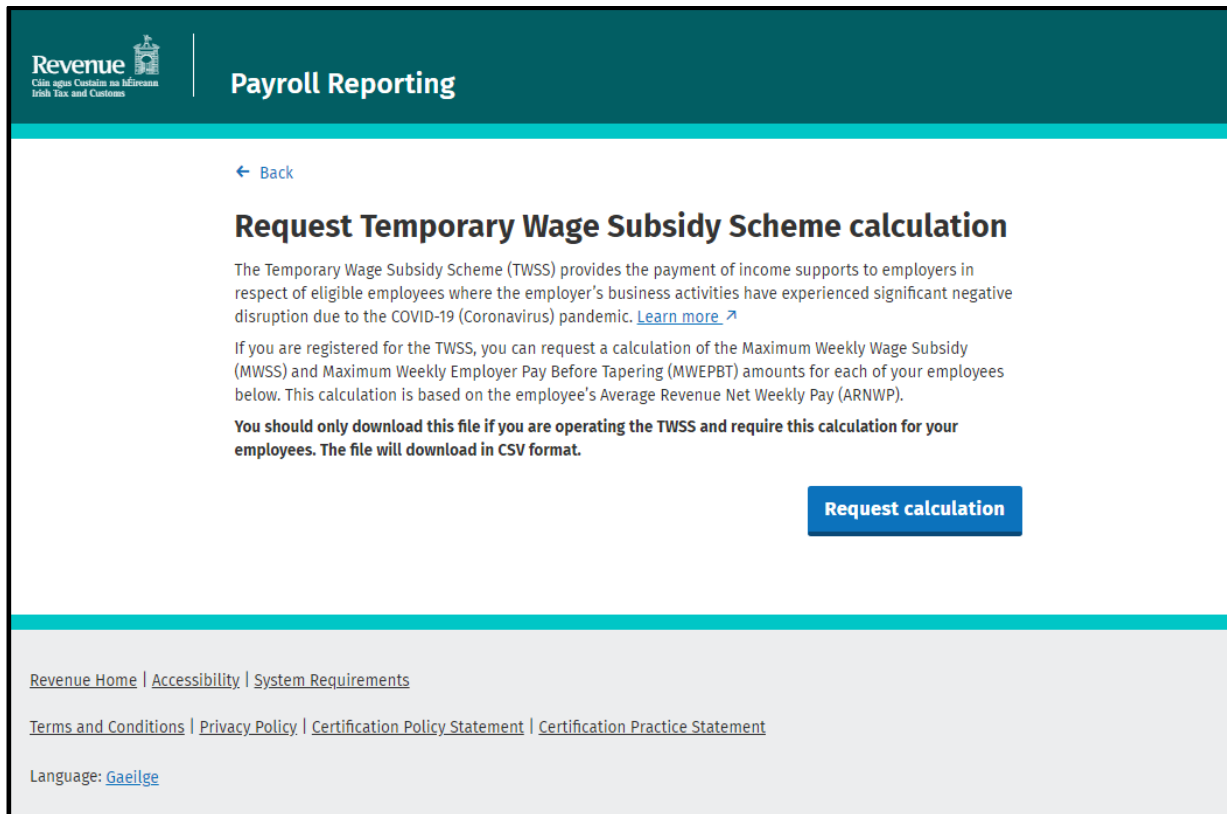


Figure 15 Request RPNs Rejected screen

3.5 Temporary Wage Subsidy Scheme

Upon selecting the “Request Temporary Wage Subsidy Scheme calculation” link, a page is displayed explaining the purpose of the calculation. A Learn More link on this page gives more information to the user by way of an FAQ on the TWSS.



The screenshot shows a web page titled "Payroll Reporting" with a sub-header "Request Temporary Wage Subsidy Scheme calculation". The page includes a "Back" link, a detailed explanation of the TWSS, a "Learn more" link, and a prominent "Request calculation" button. The footer contains links for Revenue Home, Accessibility, System Requirements, Terms and Conditions, Privacy Policy, Certification Policy Statement, and Certification Practice Statement, along with a language selector for Gaeilge.

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[← Back](#)

Request Temporary Wage Subsidy Scheme calculation

The Temporary Wage Subsidy Scheme (TWSS) provides the payment of income supports to employers in respect of eligible employees where the employer's business activities have experienced significant negative disruption due to the COVID-19 (Coronavirus) pandemic. [Learn more](#)

If you are registered for the TWSS, you can request a calculation of the Maximum Weekly Wage Subsidy (MWSS) and Maximum Weekly Employer Pay Before Tapering (MWEPT) amounts for each of your employees below. This calculation is based on the employee's Average Revenue Net Weekly Pay (ARNWP).

You should only download this file if you are operating the TWSS and require this calculation for your employees. The file will download in CSV format.

[Request calculation](#)

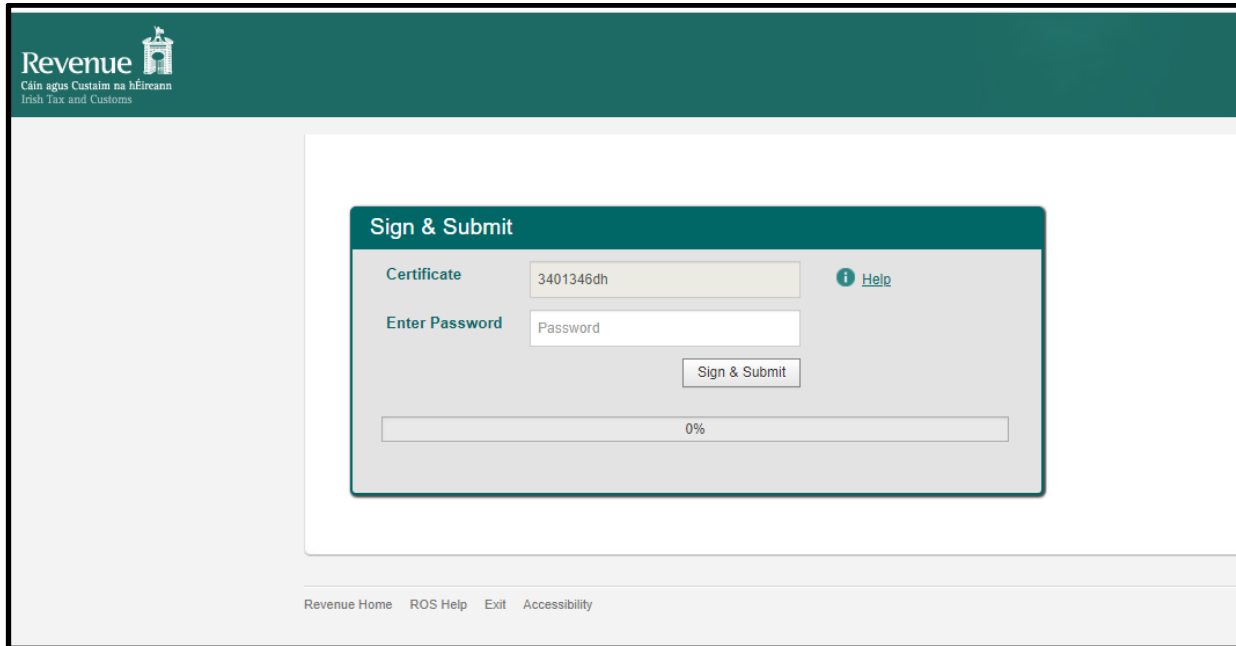
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Language: [Gaeilge](#)

Figure 16 Request Temporary Wage Subsidy Scheme calculation

By clicking the “Request calculation” button the user will be brought to the Sign & Submit screen. The digital certificate field is pre populated with the name of the digital certificate the user logged in with and the user will need to input their password. Upon clicking the “Sign & Submit” button, the system verifies that the password is correct and the file is processed. The user is returned the results of their TWSS calculation in csv format.

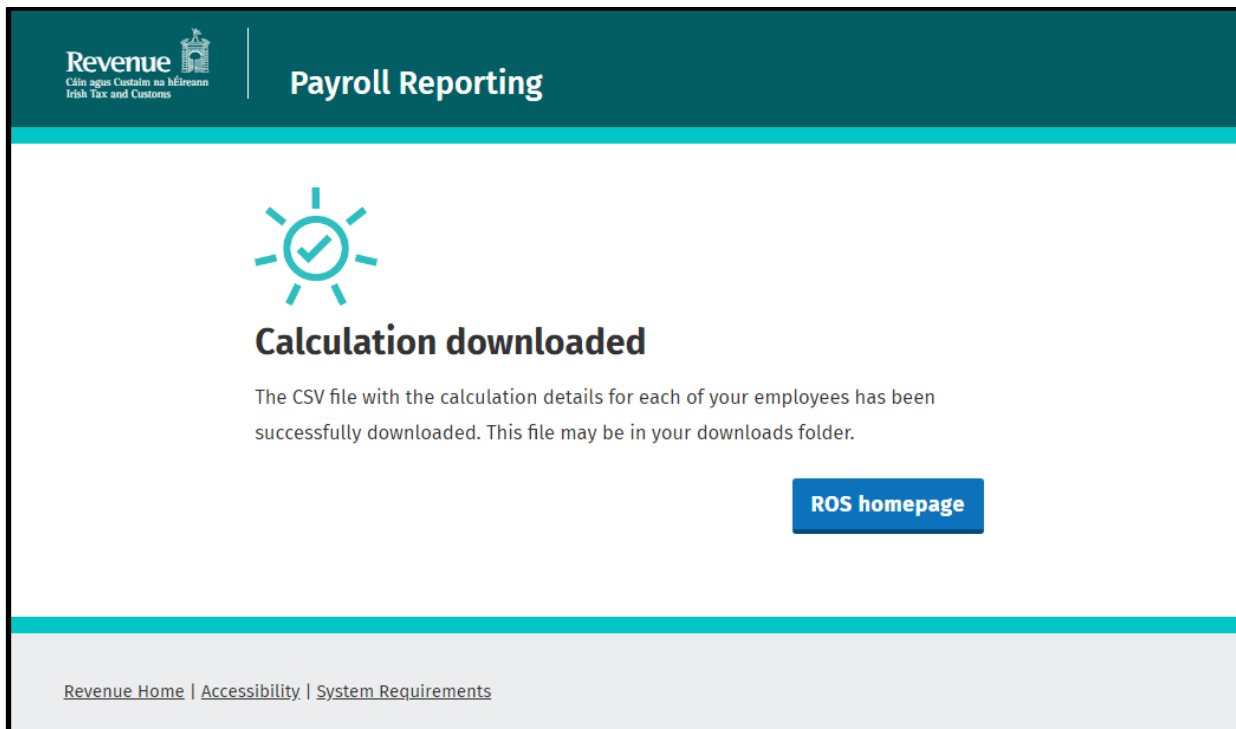


The screenshot shows the 'Sign & Submit' interface. At the top left is the Revenue logo. The main area contains a form with the following elements:

- Sign & Submit** (Section Header)
- Certificate** field with the value '3401346dh' and a **Help** link.
- Enter Password** field with the placeholder 'Password'.
- Sign & Submit** button.
- A progress bar showing **0%**.

At the bottom, there is a footer with links: [Revenue Home](#), [ROS Help](#), [Exit](#), and [Accessibility](#).

Figure 17 Sign and Submit Screen



The screenshot shows the 'Calculation downloaded' confirmation screen. At the top left is the Revenue logo. The header area is titled **Payroll Reporting**. The main content area features:

- A sun icon with a checkmark inside.
- Calculation downloaded** (Section Header)
- Text: 'The CSV file with the calculation details for each of your employees has been successfully downloaded. This file may be in your downloads folder.'
- A blue button labeled **ROS homepage**.

At the bottom, there is a footer with links: [Revenue Home](#), [Accessibility](#), and [System Requirements](#).

Figure 18 Calculation downloaded screen

4. Submit Payroll

Upon selecting the “Payroll submission” link on the Submit payroll card (on the employer dashboard), the user will be presented with the payroll landing screen. Here, the user selects whether they wish to submit payroll by file upload or by completion of an online form.

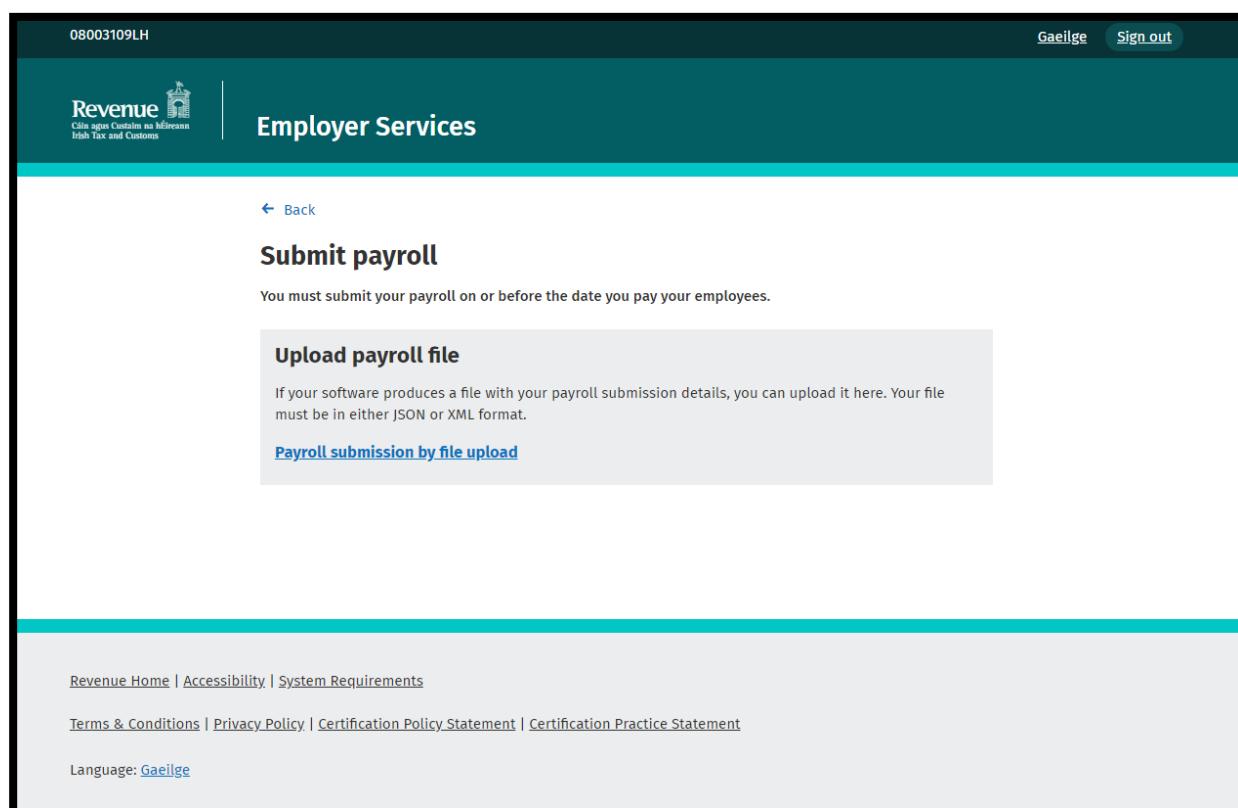


Figure 19 Submit Payroll Landing Screen

4.1 Submit Payroll – Upload Payroll File

Upon selecting to submit payroll by file upload, the user is prompted to upload the payroll submission file in the advised format (JSON or XML). A “Learn More” link on this page gives more information to the user with regard to the acceptable software formats.

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Employer Services

[← Back](#)

Payroll submission by file upload

You can upload your payroll submission file here. The file must be in either JSON or XML format.
[Learn more](#)

[Browse files](#)

No files selected

Digital Certificate

This request must be signed using your ROS Digital Certificate

OPA Employer 08003109LH

Password

[Sign & Submit](#)

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Figure 20 Submit Payroll by File Upload screen

The user selects the “Browse files” link to upload their payroll submission file from their local drive or a drive of their choice. Once a file is uploaded, the file name will display under “Selected files”. A “Remove” link will display beside the file where the user can remove that file if they so wish. Please note, a user is currently only allowed to submit one payroll submission at a time. There is also a 10MB size limit on files.

The digital certificate field is pre populated with the name of the digital certificate the user logged in with and the user will need to input their password. Upon clicking the “Sign & Submit” button, the system verifies that the password is correct and a pop up informing the user that the file is being processed appears.

The screenshot displays the 'Employer Services' section of the Revenue Online Service (ROS). The main heading is 'Payroll submission by file upload'. Below this, a message states: 'You can upload your payroll submission file here. The file must be in either JSON or XML format. [Learn more.](#)'. A white pop-up box is centered on the screen, containing the text 'Your Payroll Submission is being processed' followed by a green progress indicator. Below the pop-up, the 'Digital Certificate' section is visible, with a note: 'This request must be signed using your ROS Digital Certificate'. There are two input fields: one for the 'Digital Certificate' (containing 'paye-employers-999963479') and one for the 'Password' (containing '*****'). A 'Sign & Submit' button is located at the bottom right of the form. The footer contains links for 'Revenue Home', 'Accessibility', 'System Requirements', 'Terms & Conditions', 'Privacy Policy', 'Certification Policy Statement', 'Certification Practice Statement', and a language selector for 'Gaeilge'.

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[← Back](#)

Payroll submission by file upload

You can upload your payroll submission file here. The file must be in either JSON or XML format. [Learn more.](#)

Your Payroll Submission is being processed

Digital Certificate
This request must be signed using your ROS Digital Certificate

paye-employers-999963479

Password

[Sign & Submit](#)

[Revenue Home](#) | [Accessibility](#) | [System Requirements](#)
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Language: [Gaeilge](#)

Figure 21 Submit Payroll - File Processing Pop Up

4.2 Payroll Submission – Acknowledgement Screen

After the payroll submission file has been accepted and while the file is being processed, the user is made aware that their file has been accepted and the results are being generated. Until the results of the submission are processed, the status displays as “Pending”.

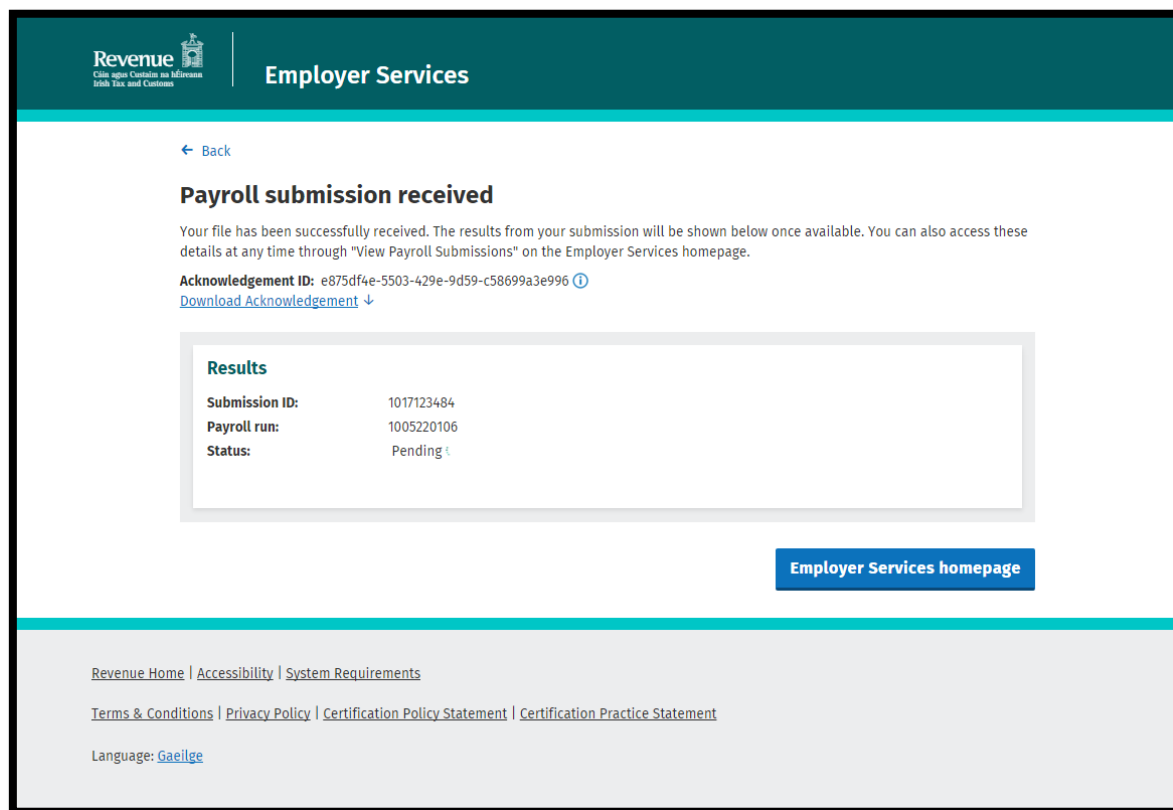


Figure 22 Payroll Submission Received screen

The status of the payroll submission result will display as pending until the payroll submission results are returned. Once the results are returned, a payroll submission response file will be automatically downloaded. This file contains full details of their payroll submission.

4.2.1 Payroll Submission – Acknowledgement Screen – Status: Complete

When the results of the payroll submission are generated, the status of the results will change from Pending to Completed.

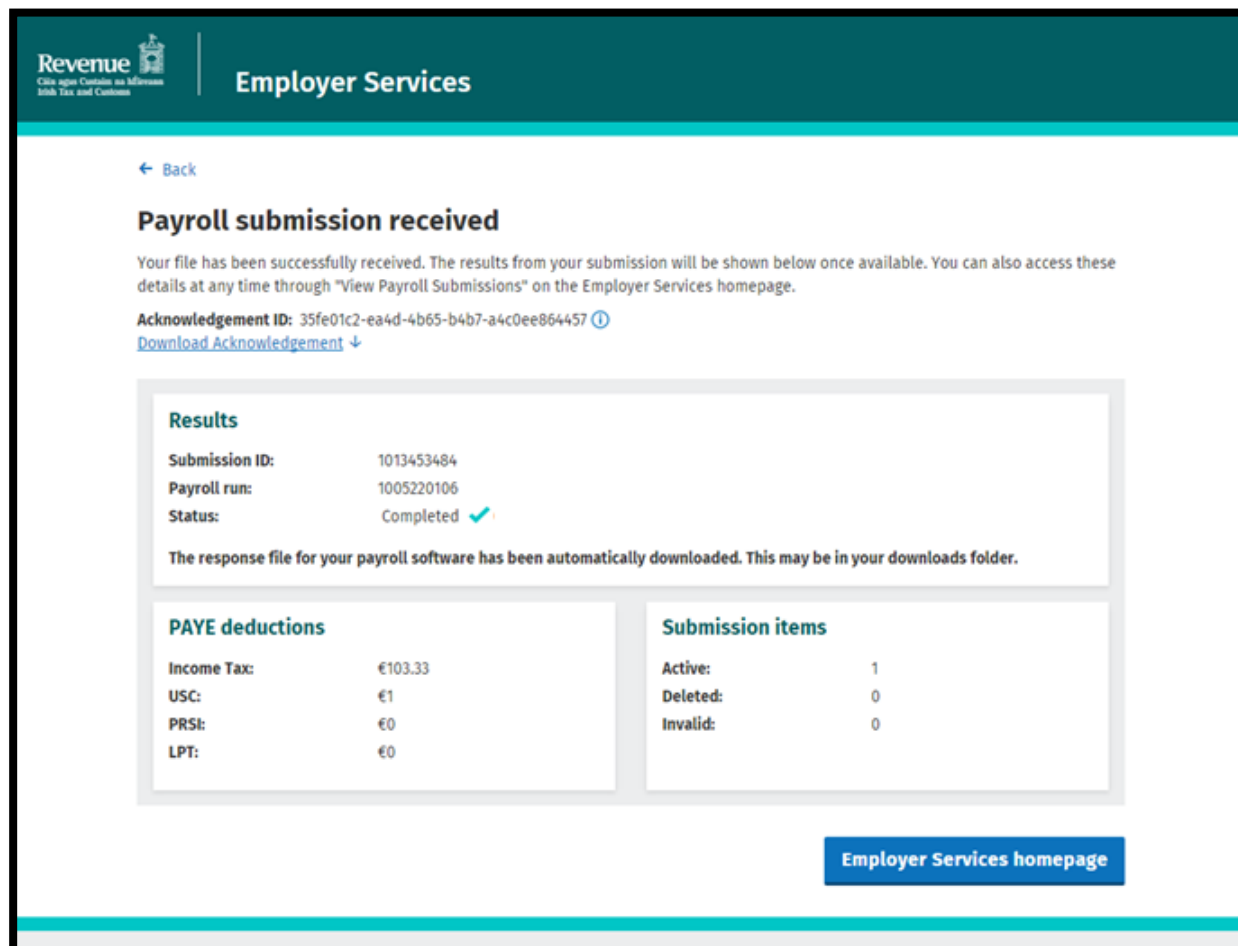


Figure 23 Payroll Submission Received screen – Status: Completed

The user can clearly see that their payroll submission is complete and that there are no errors or warnings associated with their submission.

4.2.2 Payroll Submission – Acknowledgement Screen – Status: Complete with Warnings and/or Errors

When the results of the payroll submission are generated and if there are warnings or errors associated with the submission, the status of the results will change from Pending to “Complete with warnings” or “Complete with errors”.

If there are warnings associated with the submission, the screen will display as follows:

08001416KH [Sign out](#)

Revenue Cár agus Custaim na hÉireann Irish Tax and Customs | **Employer Services**

[← Back](#)

Payroll submission received

Your file has been successfully received. The results from your submission will be shown below once available. You can also access these details at any time through “View Payroll Submissions” on the Employer Services homepage.

Acknowledgement ID: 0d6b36b5-38fe-4edd-b8f4-d24a3014480b ⓘ

[Download Acknowledgement](#) ↓

Results

Submission ID: 10006845

Payroll run: 100024804

Status: Completed with warnings

Your submission has been completed with warnings. The response file for your payroll software has been automatically downloaded. This may be in your downloads folder.

PAYE deductions

Income Tax:	€516.65
USC:	€5
PRSI:	€0
LPT:	€0

Submission items

Active:	5
Deleted:	1
Invalid:	0
Warnings:	1

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[Revenue Home](#) | [Accessibility](#) | [System Requirements](#)

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Figure 24 Payroll Submission Received screen – Status: Complete with Warnings

If there are errors associated with the submission, the screen will display as follows:

The screenshot shows the Revenue Employer Services interface. At the top, there's a teal header with the Revenue logo and 'Employer Services' text. Below the header, a 'Back' link is visible. The main heading is 'Payroll submission received'. A message states: 'Your file has been successfully received. The results from your submission will be shown below once available. You can also access these details at any time through "View Payroll Submissions" on the Employer Services homepage.' Below this, the 'Acknowledgement ID' is displayed as 'e875df4e-5503-429e-9d59-c58699a3e996' with an information icon. A 'Download Acknowledgement' link with a download icon is also present.

The 'Results' section contains the following information:

Submission ID:	1017123484
Payroll run:	1005220106
Status:	Completed with errors

Below the results table, a message reads: 'Your submission has been completed with errors. The response file for your payroll software has been automatically downloaded. This may be in your downloads folder. Please refer to this file for more information.'

There are two side-by-side sections: 'PAYE deductions' and 'Submission items'.

PAYE deductions

Income Tax:	€0
USC:	€0
PRSI:	€0
LPT:	€0

Submission items

Active:	0
Deleted:	0
Invalid:	1

At the bottom right, there is a blue button labeled 'Employer Services homepage'.

Figure 25 Payroll Submission Received screen – Status: Complete with Errors

If there are errors and warnings on the payroll submission, the screen will display as follows:

08001416KH [Sign out](#)

Revenue Cáin agus Custaim na hÉireann Irish Tax and Customs | **Employer Services**

[← Back](#)

Payroll submission received

Your file has been successfully received. The results from your submission will be shown below once available. You can also access these details at any time through "View Payroll Submissions" on the Employer Services homepage.

Acknowledgement ID: 977369cc-50d7-439a-b3b5-551bf6554e70 ⓘ

[Download Acknowledgement](#) ↓

Results

Submission ID: 10006840

Payroll run: 100024804

Status: **Completed with errors and warnings**

Your submission has been completed with errors. The response file for your payroll software has been automatically downloaded. This may be in your downloads folder. Please refer to this file for more information.

PAYE deductions

Income Tax:	€0
USC:	€0
PRSI:	€0
LPT:	€0

Submission items

Active:	0
Deleted:	1
Invalid:	5
Warnings:	2

[Employer Services homepage](#)

[Revenue Home](#) | [Accessibility](#) | [System Requirements](#)

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Figure 26 Payroll Submission Received screen – Status: Complete with Errors and Warnings

Full details of these errors and/or warnings will be viewable in the payroll submission response file which is automatically downloaded.

4.2.3 Payroll Submission – Acknowledgement Screen – Status: Time Out

If the session times out while the payroll submission results are being generated for the user the status of the submission will display as “Timed out”. There is a 30 second time out limit. In this scenario, the results of the submission have not been pulled down but the submission has been accepted by Revenue.

The screenshot shows the Revenue Employer Services interface. The header includes the Revenue logo and 'Employer Services'. The main heading is 'Payroll submission results'. Below this, a message states: 'Your payroll submission has been received. Your acknowledgement ID is provided below.' The acknowledgement ID is 'fBsd-1235-aabc-4444'. A link 'Download acknowledgment' with a download icon is provided. A note explains that this is a unique ID linked to the submission. Below this is a 'Request summary' section. It states that results will be shown once available and a response file will be downloaded. It also mentions that details can be accessed through the 'View Payroll Submissions' card. A box contains the submission ID '1234' and the status 'timed out' with a warning icon. A message below the status says: 'Retrieving a summary of your results took longer than expected. You can try again later through "View Payroll Submissions" and search using your Submission ID.' At the bottom right is a blue button labeled 'Return to Employer Services'.

Figure 27 Payroll Submission Received screen – Status: Timed Out

4.3 Payroll Submission – Rejection Screens

4.3.1 Incorrect File Uploaded

If a user attempts to upload a RPN request through the payroll submission screens, they will be presented with an error screen and blocked from proceeding. The user must re-enter the payroll submission screens and submit a valid payroll submission in order to proceed:

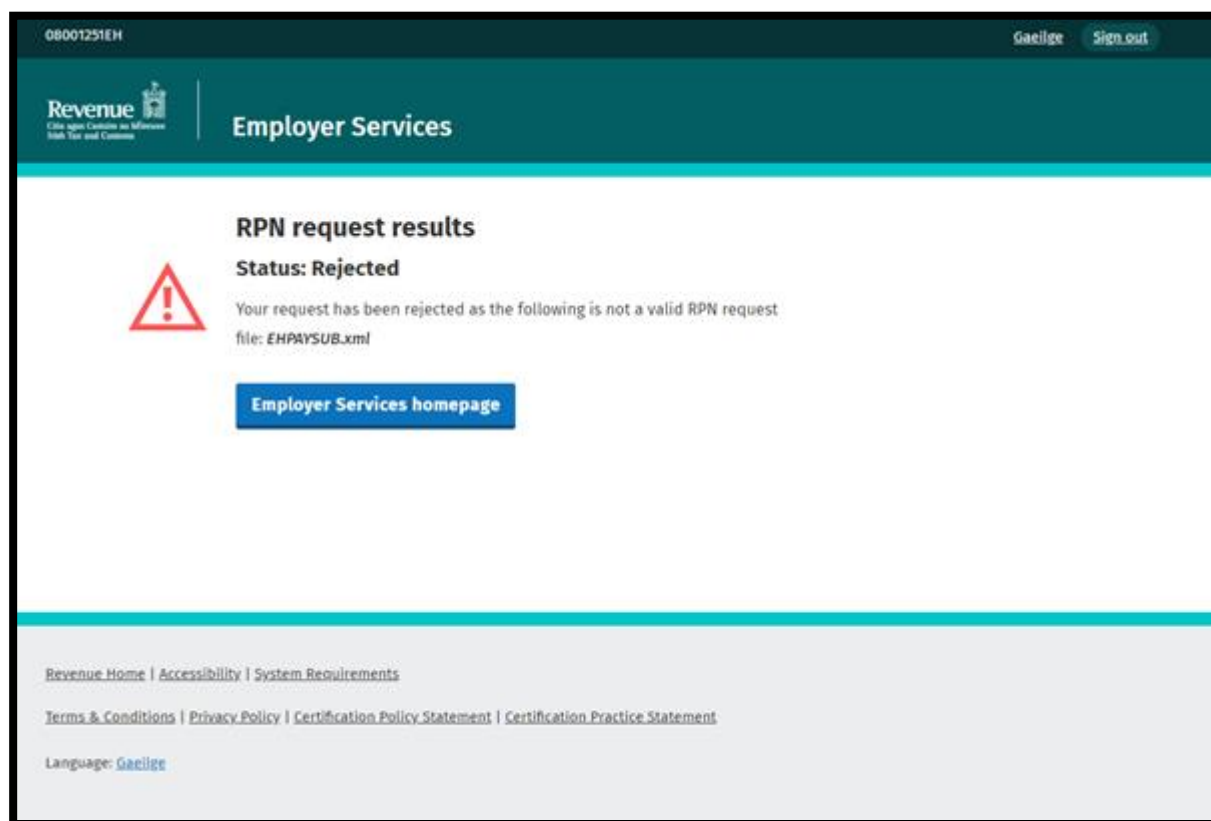


Figure 28 Payroll Submission Received – Rejected screen

4.3.2 Invalid File Uploaded

If the user attempts to upload a payroll submission containing content outside of the requirements of the schema, the file will be rejected and an error screen will be displayed to the user:

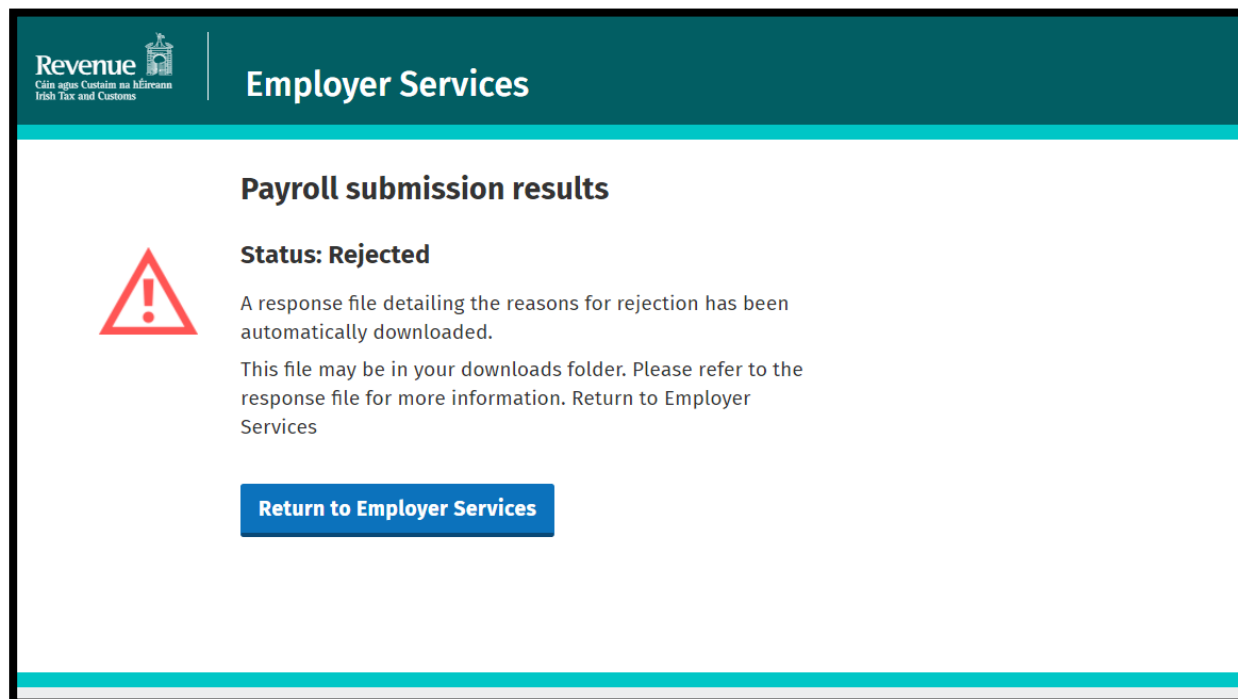


Figure 29 Payroll Submission Received – Rejected screen

5. View Payroll

Upon selecting the “View Payroll Submission” link on the employer dashboard, the user will be presented with the view payroll landing screen. Here, the user selects the manner in which they wish to view payroll. The recently updated runs are shown by default but there are several other methods of searching for submissions.

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Payroll Reporting

[← Back](#)

View payroll

[Make a new submission](#)

Search by [Search](#)

Recently updated runs

The following payroll runs were recently submitted / updated. If your recent submission is not shown below, please search using the payroll run reference or by period. Please do not resubmit your payroll.

Last updated: 09/04/2019 at 9:43 AM

Payroll run details	Total PAYE deductions	Submission summary
Payroll reference: test-calculation-basis-2	Income Tax: €0.00	Active items: 1
Status: Processed ⓘ	PRSI: €33.06	Payroll submissions: 1
Last updated: 09/04/2019	USC: €3.07	
Tax year: 2019	LPT: €3.67	

[View payroll run](#)

[Homepage](#)

Figure 30: View Payroll Screen

5.1 View Payroll – Search by

These are the methods for which a user can search for payroll runs. They are accessed from the dropdown labelled “Search by”.

5.1.1 View Payroll – Search by – Recently Updated

This option will show the last 3 payroll runs, by default, the current tax year is selected.

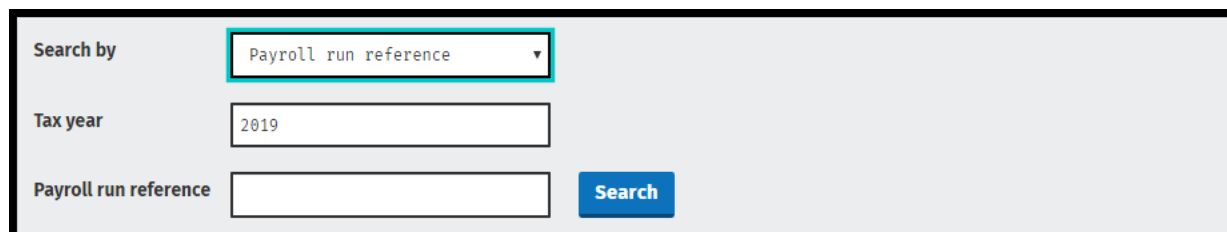
Search by

Tax year [Search](#)

Figure 31: Search by - Recently Updated

5.1.2 View Payroll – Search by – Payroll Run Reference

This method allows a user to search for submissions by payroll run reference within a given tax year. The results list all submissions made under that run reference.



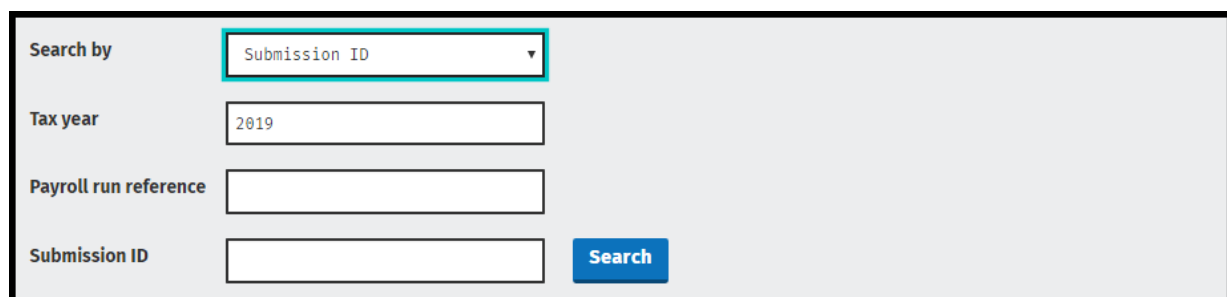
The screenshot shows a search form with the following fields:

- Search by:** A dropdown menu with "Payroll run reference" selected.
- Tax year:** A text input field containing "2019".
- Payroll run reference:** An empty text input field.
- Search:** A blue button.

Figure 32: Search by - Payroll Run Reference

5.1.3 View Payroll – Search by – Submission ID

This method allows a user to search for submissions by payroll run reference and submission ID within a given tax year. The results list all submissions made under that run reference/submission ID.



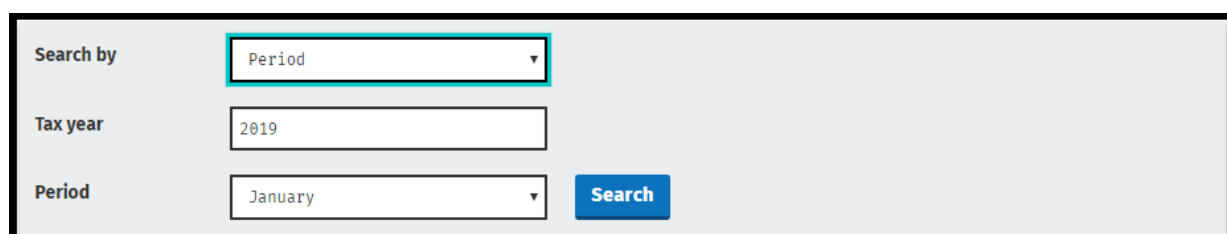
The screenshot shows a search form with the following fields:

- Search by:** A dropdown menu with "Submission ID" selected.
- Tax year:** A text input field containing "2019".
- Payroll run reference:** An empty text input field.
- Submission ID:** An empty text input field.
- Search:** A blue button.

Figure 33: Search by - Submission ID

5.1.4 View Payroll – Search by – Period

This method allows a user to search for submissions within a given month. The results list all submissions made within that month.



The screenshot shows a search form with the following fields:

- Search by:** A dropdown menu with "Period" selected.
- Tax year:** A text input field containing "2019".
- Period:** A dropdown menu with "January" selected.
- Search:** A blue button.

Figure 34: Search by – Period

5.2 View Payroll – Payroll Run

When a payroll run is selected, the screen shows any submission/active items made under that payroll run. Details and total values for tax paid within the payroll run are also shown along with a breakdown of total values for each submission.

Each submission within a payroll Run can be selected by clicking the view link under the Action tab.

View payroll

[Make a new submission](#)

Search by

- Select -

Search

Payroll run

These are your payroll run details. Please download the payroll run summary for further information.

[Download payroll run summary](#) ↓

Payroll run details

Payroll reference: test-calculation-basis-2

Status: Processed ⓘ

Last updated: 09/04/2019

Tax year: 2019

Total PAYE deductions

Income Tax: €0.00

PRSI: €33.06

USC: €3.07

LPT: €3.67

Submission summary

Active items: 1

No. of warnings: 0

Payroll submissions: 1

Recent submissions

Date submitted	Submission ID	Additions	Corrections	Deletions	Invalid items	Income Tax	PRSI	USC	LPT	Status ⓘ	Action
09/04/2019 9:43 AM	1211	1	0	0	0	€0.00	€33.06	€3.07	€3.67	Completed	View

Active items

These are the active submission items.

Submission ID	Employee name	PPS number	Employment ID	Employer reference	Pay date	Income Tax	PRSI	USC	LPT	Action
1211	Ann Doe	7112027G	1	-	01/02/2019	€0.00	€33.06	€3.07	€3.67	View

[Homepage](#)

Figure 35: View Payroll - Payroll Run

5.3 View Payroll – Payroll Submission

When the user chooses to view a submission, the payroll submission screen is shown. This screen shows the totals of each tax paid from the submission along with a breakdown of each payslip within the submission.

Each payslip within a submission can be selected by clicking the view link under the Action tab.

View payroll

Make a new submission

Search by

- Select -

Search

Payroll submission

These are the results from your payroll submission. Please download the response file for further information.

[Download payroll submission response](#)

Submission results

Status: Completed ⓘ
Submission ID: 1211
Payroll reference: [test-calculation-basis-2](#)
Date submitted: 09/04/2019
Tax year: 2019

Total PAYE deductions

Income Tax: €0.00
PRSI: €33.06
USC: €3.07
LPT: €3.67

Submission items

Additions: 1
Corrections: 0
Deletions: 0
Invalid: 0

^ Additions

These items were added to the payroll run and are included in the calculation of the total PAYE deductions for this submission.

Employee name	PPS number	Employment ID	Employer reference	Pay date	Income Tax	PRSI	USC	LPT	Action
Ann Doe	7112027G	1	-	01/02/2019	€0.00	€33.06	€3.07	€3.67	View

Homepage

Figure 36: View Payroll - Payroll Submission

5.3.1 View Payroll – Payroll Submission – Submission item details

When the user chooses to view a payslip they are presented with the submission item details screen. From here they can see a breakdown of every item on the payslip and its values. They can also choose to amend any item on the payslip or delete the entire payslip.

×

Print screen

Amend

Delete

Submission item details

These are the payroll details for this submission item.

Status: Active ⓘ

Reference details

Run reference	test-calculation-basis-2
Submission ID	1211
Line Item ID	E1-v1

Employee details

Employee name	Ann Doe
---------------	---------

Employee ID

PPS number	7112027G
Employment ID	1
Pay frequency	Weekly

Other pay and deductions

No other pay and deductions

Pay and deductions

Pay date	01/02/2019
RPN number	5
Gross pay	€307.50
Pay for Income Tax	€307.50
Income Tax paid	€0.00
Tax credits	€63.46

Tax rates

Tax rate	1
Standard rate cut off point this period	€650.00

USC status	Ordinary
Pay for USC	€307.50
USC paid	€3.07
PRSI exempt	No

PRSI classes

PRSI class	A0
Insurable weeks	5
Pay for employee PRSI	€307.50
Employee PRSI paid	€0.00
Pay for employer PRSI	€307.50
Employer PRSI paid	€33.06
LPT deducted	€3.67

Close

Figure 37: View Payroll – Payroll Submission – Submission item details

5.3.2 View Payroll – Payroll Submission – Amend Payslip

The Amend Payslip screen breaks down the payslip into three sections: Employee details, Pay and deductions and Other pay and deductions. By clicking the update link in any of these sections, the user can edit the details of this payslip. Before saving any changes, the checkbox in each section must be ticked to verify that the details of the payslip are correct.

Submission item

Revenue Payroll Notification (RPN)

There is no RPN available. You should use the emergency basis or 'emergency tax' to calculate your employee's pay and deductions below. [Learn more](#)

Please complete/update all relevant sections below.

Employee details

Employee name

Ann Doe

PPS number

7112027G

Employment ID

1

Employer reference

-

Employment start date

-

Date of leaving

-

Pay frequency

Weekly

Shadow payroll

No

Directorship

None

Date of birth

-

I confirm these details are correct
☐

Pay and deductions

Pay date

01/02/2019

Gross pay

€307.50

Pay for Income Tax

€307.50

Income Tax paid

€0.00

Income Tax calculation basis

Emergency

Tax credits this period

€63.46

Standard rate cut off point this period

€650.00

USC status

Ordinary

Pay for USC

€307.50

USC paid

€3.07

PRSI exempt

No

PRSI Class 1

A0

Pay for employee PRSI

€307.50

Insurable weeks 1

5

Pay for employer PRSI

€307.50

Employee PRSI paid

€0.00

LPT deducted

€3.67

Employer PRSI paid

€33.06

I confirm these details are correct
☐

Other pay and deductions

Gross medical Insurance paid by employer

-

Share based remuneration

-

Taxable lump sum

-

Non-taxable lump sum

-

Taxable benefits

-

Pension tracing number

-

Employer contribution to RBS scheme

-

Employee contribution to RBS scheme

-

Employer contribution to PRSA scheme

-

Employee contribution to PRSA scheme

-

Employee contribution to RAC scheme

-

Employee contribution to AVC scheme

-

Employee contribution to ASC scheme

-

I confirm these details are correct
☐

← Back

Save →

Figure 38: View Payroll – Payroll Submission – Amend Payslip