



Enhanced Reporting Requirements

Enhanced Reporting Notification (ERN): Data Items

Version

1.0

Version Date

29/06/2023

Column Descriptions

Column	Description
Data Item Line Number	A number that associates the data item to the description of element in schema
Data Item	Name of data item
Description and Format	Description of the data element and the format that will be applied
Context	How the data element will be used by Revenue

Latest Version History

Version	Change Date	Element	Change Description
0.1	29/06/2023	N/A	Document published

Audience

This document is for any software provider who has chosen to build or update their products to allow for Enhanced Reporting Requirements.

Document context

This document provides a non-technical overview of the data items in an ERN (Enhanced Reporting Notification). This document is designed to be read in conjunction with rest of the Revenue Commissioners' Enhanced Reporting Requirements (ERR) documentation suite including the relevant technical documents.

Enhanced Reporting Notification Request

Header item line number	Data Item	Condition	Description and validation	Context
401	Employer Registration Number	Mandatory	The registration of the employer (up to 9 chars). Must be valid Employer Registered number. Format is 7 digits (including leading zeros) followed by either 1 or 2 letters.	Used to identify employer to which the period details relate.
402	Agent TAIN	Conditional	Mandatory if the return is being requested by an Agent on behalf of an Employer.	Used to identify the agent requesting on behalf of the employer and to ensure that an agent link exists for this employer agent relationship for the period that the request relates to.
403	Software Used	Mandatory	Third party software product identifier.	Helpdesk support
404	Software Version	Mandatory	Third party software product identifier.	Helpdesk support
405	Tax Year	Mandatory	Tax year to which the request relates. Format to be YYYY. Minimum value to be 2024.	Tax year in which expenses / benefit is being paid.
406	Employee PPSN	Mandatory	The registration of the employee (up to 9 characters). Must be valid PPS number. Format is 7 digits (including leading zeros) followed by either 1 or 2 letters. Mandatory unless the employee doesn't have an employee PPSN.	Used to identify employee/s to which the request relates to. In conjunction with Employer Registration Number, it will be used to see if employment record exists.

Request ERN Response Data Items

Data Item Line Number	Data Item	Description and Format	Context
407	Employee PPSN	Format is 7 digits (including leading zeros) followed by either 1 or 2 letters.	Used to identify employee to which the RPN relates.
408	Employment ID	The value of this field will be the Employment ID provided to Revenue by the employer when setting up the employment.	Used to uniquely identify each employment for the employee.
409	First Name	First name of the employee.	
410	Family Name	Family name of the employee.	
411	Ceased Marker	Word ‘ceased’ will appear next to any PPSN/Employment ID combination that is ceased on Revenue’s record when the ERN request is made.	Used to identify if an employment associated with an Employment ID is ceased