Registering for the Online Portal

Login to your existing **Online Services** account.

Login ID:	JimmyCustomer	
Password:	[]	
Security:	OPublic or shared compu	ter
What's this?	Private computer	
	LOGIN	

Enter the letters from your **Security Answer** when prompted to.

What was the first School you attended?
Please enter characters 3 and 6.
Character 3:
Character 6:
Previnsk Cancel Next

When you've finished, always 'log off' from online services and, if you're in a public place, close you browser.

Use heip for this section

On the **Online Services** Home page scroll down and click on **Customs & Excise**.



Submission of VAT returns and EC Sales Lists and making payments

Click on Online Portal.

Siste of Man Government		+) Login / Registe
Home		
Customs & Excise		
Customs General Payments	Online Portal	

You'll then be prompted to verify your e-mail address; click on Send email.

Email address verification

In order to use the service you have selected, we need to ensure that your email is valid. Please click the button below and we will send you an email with instructions on how to validate your email address.

Send email

You'll see this onscreen message after you click Send email.

Email Sent

We've sent you an email, please check your spam folder and follow the instructions provided.

Once you have completed this, please click here to return to your service

This email will be sent to the email address you set in your **online services** account.

When you receive the verification e-mail, click on the **link** contained in it to verify your e-mail.



A new web browser window should open with an automated message confirming that your e-mail address has been successfully verified.

Email address verification You have successfully verified your email address, please close this tab and continue using online services.

Click back on the open tab on your web browser and click on the **link** in the **Email Sent** screen.

Email Sent

We've sent you an email, please check your spam folder and follow the instructions provided.

Once you have completed this, please click <u>here</u> to return to your service

Click Approve.

Approve claims for service:

In order to use the VATRMS service, the following information must be provided to the department responsible for the service

accname [Sally Agent	
Ltdj	The name associated with the account the user belongs too
	The user name i.e. full name typed into online services at
usrname [Sally Agent]	registration
email	
sally.agent@xyz.com	The email address against the user
phone [01624123456]	The phone number against the user
dob [1980-02-15]	Users date of birth as entered at registration

Approve

Click Request Access.

Hi Sally

Access your tax online

Your online user account is not currently linked to a taxpayer account. Follow the instructions below to link to a taxpayer account.

Request access to an existing taxpayer account

Use this service to gain access to an existing taxpayer account.

You will need to enter the Toxpayer Identification Number (TIN) of the toxpayer account you want access to. Contact us if you cannot find this number.

This service is for Taxpayers only.

If you are a tax agent, or a taxpayer who requires access to multiple taxpayer accounts, then please Contact us for assistance.

If you are a sub-user of an agent, you will need to contact the agent's administrative user to be granted access to the appropriate taxpayers.

Get help accessing your tax

Phone: +44 1624 648130

Email: UATRMSTESTING@gov.im

Available 8:30am - 4:30pm, Monday to Friday (excluding public holidays)

If you already have a taxpayer account please have your Taxpayer Identification Number (TIN) available when you call.

Request access

Read through this screen and click **Request Access** again at the bottom.

1	Request access to a taxpayer Enter the Taxpayer Identification Number (TIN) of the taxpayer account you want access to. Contact us if you cannot find this number.		
	If you require access to multiple taxpayers please Contact us for assistance.		
2	Wait for an activation code		
	We will send you an email containing a letter with an activation code within 96 hours.		
	The email will be sent to the registered email address of the taxpayer account you are requesting access to. If you are requesting access to a taxpayer other than yourself you will need to contact the taxpayer directly to get the activation code.		
3	Enter activation code		
	Once you receive this email log in to the online user account and enter the code to access the taxpayers account.		

Enter your **TIN** and complete the other details on the screen.

When you become VAT registered, you will be notified of your TIN number. This email will be sent to the email address you set in your **online services** account.

100-1006-048		
A TIN (Taxpayer Identification Number) is a unique 10 digit number that can be found on any correspondence we may have previously sent you.		
Jimmy	Customer	
Jimmy Custom	er	
Managing Dire	ctor	
	100-1006-048 A TIN (Taxpayer lo 10 digit number ti correspondence v Jimmy Jimmy Jimmy Custom	

Scroll down the screen and click the **box** under the **Declaration** to show that you have read and agree to the declaration.

Before you submit this request

Read and agree to the following statement by ticking the checkbox below.

Declaration		
By submitting this return you understand and confirm that:		
 The owner of the Taxpayer Identification 		
Number (TIN) has given you permission to		
request access to this taxpayer account.		
 The information you entered in this request is 		
true, correct and complete to the best of your		
knowledge and belief.		
 You agree to the latest <u>Terms & Conditions</u> 7 		
and Privacy 7 .		
You could be prosecuted if you deliberately		
access a TIN that you have not been granted		
permission to access and / or enter untrue or		
misleading information.		
I have used and success to the dedenation		

The click **Submit Request**.



You should then see the following screen:



Once you receive your activation code via a letter e-mailed to you (the email address set in your **Online Services** account), log back onto **Online Services**, go to **Customs & Excise** and click on **Taxpayer Portal**.

Enter the **activation code** from the letter and click **Verify access**.

confirm the activation	code supplied in the email we sent you.		
Enter the activation code we sent you: *	102354		
	You will find the 6 digit activation code on the letter we recently sent you.		

You should then see this screen:

	Your access has been verified.
Yo	our access to the following taxpayer account has been verified:
	Mr Jimmy Customer (TIN: 100-1006-048)
What	happens next
Your us	er account has now been linked to this taxpayer.
You wil accoun	l now be able to manage any tax obligations for this taxpayer from this user t.

Click on View account details.

This is your online VAT account homepage which is covered in RMS Guide 3.

Hi Jimmy

You are currently viewing account details for: Mr Jimmy Customer (TIN: 100-1006-048)

Account Information			Messages
Account balance inform	ation.		You have no unread messages
Your Tax Account(s)	Next Return Due	Balance *	messages
Value Added Tax	31 Oct 2022	£40,780.00	New Message View Inbox >
/iew all tax accounts >		*Correct as at 04 Oct 2022	Notifications
			✓ Action Required ①
our Watched Items			Return Overdue - 30 Sep
You have no watched items at the moment.		2022 Value Added Tax - Aug 2022	
/iew all >			✓ Reminders ⁽³⁾
			Return to be filed - 31 Oct
			ZUZZ Value Added Tax - Sep 2022