



VAT MOSS

Revenue Commissioners Ireland
VAT Mini One Stop Shop

September 2014

The Revenue Commissioners Ireland

Leading the way in Digital Services



12 years+ 

Providing Online Services

The Revenue Commissioners Ireland have been pioneers in providing taxation services online for over 12 years

1st 

In Europe


Ireland is the easiest country in the EU to pay business taxes

World Bank, IFC, and PwC

6th of 189 

Global Ranking

Ireland ranks 6th across 189 global economies for ease of paying tax *PwC*

94% 

Returns Electronically

Approximately 94% of all business returns are handled electronically

72% 

Receipts Collected

72% of all Receipts collected through Revenue's Digital channels

98% 

VAT Receipts Through ROS

98% of all VAT customers file their returns through Revenue Online Services

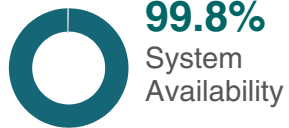


Short Video

vide

Revenue On-Line Service (ROS)

Providing 24/7/365 Secure Online Services



99.8%
System
Availability



Design Focused
Usability & Accessibility



Private Data
Stored in replicated
virtualised Data Centres



Secure
Private Key
Infrastructure



Customer Support
Excellent multichannel
English speaking support



Testing Interface
Globally accessible testing
interface available prior to
releases

Revenue Online Services



ROS Online



ROS Offline



Web Service

Return Methods

Payment Methods



**Single Debit
Instruction**



Credit or Debit



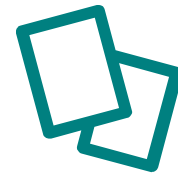
Electronic Transfer
For Non-SEPA Accounts



VAT MOSS Implementation



Demonstration



Dem

Registration Page Demo: Company Details



Revenue
Tax and Customs Authority
Help you grow your business

VAT MOSS

Go sign | English

Company

Contact

History

Summary

Company Information

Company Name *

Address *

Please Select

Website URL(s) *

Country of Origin *

Other Identifying Information

National Tax Reference Number

Issuing Country

VAT Group

Trading Name(s)

Company Bank Account Details

Account Name *

Country Of Origin *

Account Number *

BIC / Swift Code *

Back

Clear

Exit

Continue

Registration Page Demo: Contact Details



Revenue
Can help you with VAT
Returns, Claims and Compliance

VAT
MOSS

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Company

Contact

History

Summary

Primary Contact Information

Title*

Please Select

First Name*

Last Name*

Position within Company*

Phone Number*

Email Address*

Confirm Email Address*

Secondary Contact Information

Title*

Please Select

First Name*

Last Name*

Position within Company*

Phone Number*

Email Address*

Confirm Email Address*

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Clear

Exit

Continue >

Registration Page Demo: History Details



Revenue

VAT MOSS

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Company

Contact

History

Summary

Current Use of Scheme

Are you currently registered for VAT MOSS services in any member state?

Yes

Country of Registration*

Tax Reference Number*

Please Select

Previous Use of Scheme

Have you previously been registered for VAT MOSS in any member state?

Yes

Issuing Country*

Tax Reference Number*

Please Select

+

EU Fixed Establishments

Have you fixed establishments in any member state?

Yes

Issuing Country*

Tax Reference Number*

Trading Name*

Address*

Please Select

+

Other Member State Identifiers

Have you other VAT numbers issued by any member state?

Yes

Issuing Country*

Tax Reference Number*

Please Select

+

Active Supply

Supply Date

+

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Exit

Continue >

Return Page Demo: Welcome Details





Revenue
Click here to return to Revenue
Web Site and System



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MOSS

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Welcome

Supplies

Summary

General Information

Welcome to the Irish Revenue Commissioners online VAT mini One Stop Shop filing system. To complete your return, please list details of any telecommunication services, television and radio broadcasting services and electronically supplied services made in the "Supplies" page. Once you are satisfied that all supplies have been accounted for you may proceed to the "Summary" page to review your entries. If you would like to submit a Nil Return, select "Nil Return" under the "File a Nil Return" section on the right.

September 2014

today << < > >>

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	1	2	3	4
5	6	7	8	9	10	11

Historical Versions of this Return

2015-03-01 10:10:00

File a Nil Return

To file a Nil Return for the period please select the button below.

Nil Return

Key Dates

☒ You need to file your return on or before the 26/04/2015

☐ You need to pay in full on or before the 26/04/2015

Contact Details

☒ Email the help-desk

International
+353 42 9353315 or +353 42 9353347

Lo Call
1890 22 64 64

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Exit

Continue >

Return Page Demo: Supplies Details



Revenue

Call your Customer or Advisor

Both Tax and Customs

VAT

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Welcome

Supplies

Summary

Supplies to EU Consumers from Ireland

Member State*	Taxable Amount*	VAT Rate*	VAT Amount*
Ireland	€ 200.00	Standard 23%	46.00

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Clear

Exit

Continue

Return Page Demo: Summary Details



Revenue

Click Ages, Choose an Amount

Help, Tax and Customs

VAT MOSS

MINI ONE STOP SHOP

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Welcome

Supplies

Summary

Totals

Total VAT Amount for Supplies to EU Consumers from Establishments in Ireland

€ 46.00

Total VAT Amount Due

€ 46.00

Supplies made to EU Member States from Establishments in Ireland

Consumer Country	Taxable Amount	VAT Rate	VAT Amount	Action
Ireland	€200.00	23%	€46.00	

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Revenue Home

RDS Help

Accessibility

System Requirements

Terms & Conditions

Privacy Policy

Certificate Policy Statement

Certificate Practice Statement

Eolas an Gaelige



For more information contact us on:

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Thanks for your attention

Tha