

When filing a return, it can be saved for later submission by selecting the “Exit” button in the image below.

The screenshot shows the Revenue VAT OSS interface. At the top, there is a navigation bar with the Revenue logo, VAT OSS logo, and language options (Gaeilge | English). Below the navigation bar are four circular icons: Welcome, Supplies (highlighted in orange), Corrections, and Summary. The main content area is titled "Supplies to EU Consumers from Ireland" and contains a table with the following data:

Member State*	Taxable Amount*	Supply Type*	VAT Rate*	VAT Amount*
Austria	€ 21333.00	Services	Standard 20%	4,266.60
Northern Ireland	€ 2111.00	Goods	Standard 20%	422.20
Netherlands	€ 666.00	Goods	Standard 21%	139.86

At the bottom of the interface, there are five buttons: Back, Clear, Exit (circled in yellow), and Continue.

To complete or submit the return upon logging back the existing return can be found in the “work in Progress tab below.

The screenshot shows the Revenue interface with a navigation bar containing four tabs: REVENUE RECORD, PROFILE, WORK IN PROGRESS (circled in yellow), and ADMIN SERVICES. Below the navigation bar, there is a section titled "Items Awaiting Further Action" with the following text:

There are no Items awaiting Further Action for the Tax Types or Registrations for which you have access permissions.

From here the return can be completed and submitted as normal.