Response Number 113

Q.1 What are your views on the proposal to introduce real-time reporting for B2B and B2G transactions?

As long as it doesnt cost more in both money and time - I'm all for it

Q.2 What matters should be considered in planning for a transition to a new VAT Reporting system?

Ease of incorporation with existing software.
Cost of implication - money and time
Any changes should make life easier for the user not harder

Q.3 If your business is currently subject to a VAT reporting programme in another EU or non-EU country, can you please share best practice, recommendations or lessons learnt?

N/A

Q.4 Have you any observations, concerns or recommendations on a move to mandatory electronic invoicing for B2B & B2G domestic VAT transactions?

I feel like most invoices are emailed as it is so it doesnt feel like its a massive jump to einvoices

Q.5 Revenue is particularly interested in hearing views from businesses that are already engaged in eInvoicing Public Bodies within Ireland or engaged in B2B eInvoicing throughout Europe and beyond. How did you prepare and what challenges prevailed in your preparations for eInvoicing?

What is the difference in having invoices emailed, ordering via apps or business software and eInvoices?

Q.6 What suggestions would you offer in Ireland's arrangements for a mandatory B2B and B2G eInvoicing programme?

If you have people still operating on paper or making there own excel sheet style invoices, make the software they would need free and easy to use via an App on their smartphone

Q.7 Revenue are cognisant that small businesses may have different perspectives and requirements to large businesses, so what information prompts would you find useful for businesses in completing the VAT return?

Small businesses that dont trade outside Ireland dont even need to fill half the boxes in the current VAt 3 return so dont overcomplicate it