Response Number 641

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

It would help with the vat process and leave less room for errors

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

My business software is from a UK company and has been modified for use in the Irish market except for vat which I still use excel for and it would be important to be able to export from excel to Revenue

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?

No

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

No except it is very expensive from our software provider and not all my suppliers will be in a position to give us an einvoice

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?

As a supplier we can einvoice and it was a seamless issue with our software

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

to make it as foolproof as possible by using basic accounting systems

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?

everything that is currently on the Vat 3