Response Number 876

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

It will be efficient. Test work in advance might be needed.

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

A system should be aligned to support the real-time reporting. (i.e. enough server capacity to cope with the real-time data transfer?)

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?

So far it is convenient enough and I actually don't see specific problem.

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

No.

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?

I was not properly informed of this so far. Providing public information properly is important.

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

Please inform to a business owner in advance. In reality micro business owner is busy enough coping with day-by-day business activities. The system change should not be headache but support only convenience part.

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?

I don't see any specific regarding this.