Response Number 871

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

We use individual invoicing in letter format

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

How a method of mirroring what we do with your system to make the reporting you require simple for your "customer" You serving your customer, rather than the other way around, though we do serve you in reporting in your system already.

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?

we are not

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

will be interested to see how the system you propose will operate.

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?

we do not do this.

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

as above, cater for small businesses whom this may not suit

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?

How will this work in practical ways, will you issue templates?