Response Number 843

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

Generally positive

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

Reliability and performance of the platform
Ease of interaction and interoperablity
Accessibility

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?

Ther period for transition and the technical challenges of suporting multiple channels for an interin period
The heaviness or light touch of the model - the benefits should be spread across the EU, revenue and the payor business

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?

N/A

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

That its consistent across all territories - ie to avoid situation where its 'e' for europe but not for external to Brexit or US - ie costs of multiple channels

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?

no comment