Response Number 284

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

Not 100% sure of the implications, currently receive a considerable number of manual invoices, and POS Invoices, so would mean extra work for office.

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

Give the option to continue using existing system

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?

Don't yet know enough about the plans to comment

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?

Can it be a blended system, some processing of EInvoicing balance using existing system

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?

Can the RTD info be reported on VAT3 with every return