Response Number 472

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

Our company is mostly VAT exempt and so do not have very much experience in VAT.

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

Don't have enough knowledge in the VAT system to offer any suggestions.

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

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?

No experience in this

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

I don't have any suggestions

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?

Because VAt is a minor part of our business an email prompt would be helpfull