Response Number 1072

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

It's going forward for clients who are IT orientated and have the staff to oversea it.
For clients who have not grasped the IT world and they are a lot it will involve a lot of extra expense and will probably have to hire someone to oversea.

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

The clients and should be phased in over a period of time for one's not set up IT wise.

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?

Time factor and Costs

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?

Not my area of expertise.

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

Lots of free guidance.

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?

Keep it simple and be patient.