Response Number 57

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

I think it could be beneficial to do a monthly report instead of bi monthly.

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

User friendly usage and complete training in new format.

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?

There are currently a lot of costs and expenses beared by small to medium businesses and to convert systems to einvoicing is just another cost to bear. There should be supports in place if you want to make changes in this area.

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?

Training and financial supports for all small to medium businesses to take the pressure of any IT upgrades needed to facilitate this transition.

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?

More information to be provided in a user friendly format with full guidance and training on a new reporting system.