Response Number 34

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

We are a UK based business who export to Eire vat registered customers. We hold an Irish VAT registration to simplify this process for our customers. We have no real issue but may need new software or middleware to make this work.

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

Smaller users who may find the complexity or expense a real barrier.

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?

We are UK based and use their system for our transactions for both payroll and VAT. Painful to start with but now simple and not an issue.

Q.4 Have you any observations, concerns or recommendations on a move to mandatory electronic invoicing for B2B & B2G domestic VAT transactions?

AS we export from the UK I am not sure this will apply but we could issue e invoices if required. (I think).

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?

Keep it simple for small users.

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?

If new software or processes are required the expense for small businesses needs to be understood.