Response Number 81

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

This will not work for our company as we do not claim back all VAT paid on purchases as we do not charge VAT on all of our sales.

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

There should be room for adjustments to be made where necessary after reporting VAT

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?

N/A

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?

N/A

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?

room to put in figure of VAT not reclaimed