Response Number 604

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

Sounds good as long as it isn't too complicated

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

Peoples ability to e-invoice, sufficient training needs to be given and costs need to be kept at a minimum

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?

How would this happen - will a seperate system be needed and how much will this cost?

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?

Give people sufficient time to learn new systems

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 as close to existing system to avoid confusion