Response Number 120

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

Our volumes are too small to worry about the changes

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

Ensure that eInvoicing is capable on our ERP system

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 registered in UK and we upload all data from Excel

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

eInvoicing is not capable on our ERP system so this could be a problem for us.

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?

We are not engaged in eInvoicing currently

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

Make it simple and try getting the same information from excel

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?

As long as we can use excel we should be okay