Response Number 427

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

It's amazing, all companies can be connected and I don't have to wait for late invoices and I also need to know who is issuing an invoice to my company.

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

No missing information and all companies start using the system at the same time.

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?

I am just concerned if only a few companies start using this method and we need to check more details.
In my opinion, the self-employed should also issue their invoices electronically, if they do not have software to use, the Revenue must create a portal or access to do so.
To work with electronic invoices is extremely important, everyone has to be synchronized.

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?

I am Brazilian, this practice is already used there. I've had some experience with this kind of system and I can say that it's easier and more effective.

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

Create an invoicing portal that self-employed people can access with their PPS number and companies with their VAT number. They should also invoice their customers using their PPS number and VAT number.

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?

Customer name, address, VAT number, dates, amount.