Response Number 299

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

agree

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

Clear guidance and description for new VAT reporting 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?

ERP system to real-time reporting implementation cannot go through very well.

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

No

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?

In our entity, eInvoicing implementation is prepared by IT department

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

no further suggestion but follow Ireland tax authorities requirement

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?

Follow Ireland tax authorities requirement