Response Number 813

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

Not a good idea since Ireland is a small market and unless you use the same system as UK there will be limited availability of software.

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

Make it the same as UK system so that UK purchased systems can integrate

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 use the UK system with a UK based company, it works well

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

There will be cost implications, the best idea to minimise these would to use the same system as is used in UK as being a bigger market, there is more choice and competition. In any event this will be a cost implication which will be more felt by smaller businesses

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?

Our einvoicing is only sending a pdf of the invoice to the customer

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

use the same system as UK as this will keep the cost to the user down as there is more choice in UK

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?

Don't redesign it, the system works fine as it is