Response Number 1039

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

It depends on the amount of additional time that will be needed to complete real time reporting.

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

Consultation with businesses to clarify requirements to complete new 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?

No.

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

Depends on the requirement introducted.

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?

Not relevant.

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

Exact requirements be provided.

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?

Detailed process requirements for any new reporting.