Response Number 566

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

Progress is making reporting more accurate and easier is a good thing

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

Plenty of time and information to implement please

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?

[redacted] is based in the UK. No specific recommendations to give

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?

We have no specific recommendations to give

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

We have no specific recommendations to give

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?

Reminders for completion deadlines are useful