Response Number 422

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

seems like an efficient way of managing vat payments

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

clear guidelines for dealng with vat exempt companies and foreign business

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?

concerned that the vat will become payable immediately and not until invoice paid

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?

N/A

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

think it should be an opt in service and should also be a satisfactory adjustment period to allow for teething problems and to highlight possible flaws with the system

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?

As a small business, good guidelines on a new system would be beneficial and possiby a help desk for a time. Wouls like to see the vat return process on a different platform to ROS as at the moment can be lots of potential problems with certificates and accessing on different devices.