Response Number 1088

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

Could be hard lots of shops and contractors don't email invoices

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

Software costs some

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?

Yes cost of software some companies wont pay for a scanner or photo software,

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?

Supply a free photo app to customers so they can photograph invoices using their phones or pc

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?

Confirm VAT rate, Confirm date, confirm invoice number, confirm supplier name, confirm gross, VAT and Net amounts