Response Number 344

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

My accountant handles VAT returns so not relevant to me. I assume his opinions will be represented in his own submissions

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

My accountant handles VAT returns so not relevant to me. I assume his opinions will be represented in his own submissions

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?

As long as the transition is smooth and doesn't put extra workload on companies, I feel it's a positive. However, I suspect that may not be the case.

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?

Before a Go Live, have a thoroughly tested (by a set of voluntary Alpha and Beta test companies) and bullet-proof implementation that works out of the box

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?

My accountant is the person to answer this. I assume his opinions will be represented in his own submissions