Response Number 806

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

In general I would be of the opinion that real time reporting would be a positive move forward based on my experience of the modernisation of the PAYE system.

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

Ease of use for end user.

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?

No concerns as such.
I would recommend that the system be user friendly and not overly complicated for ease of use.

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?

I would like to see an entry point within My ROS with straightforward steps to completion and filing.

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?

i would find it useful if the new VAT Return had a simple box that could be ticked to indicate that no such entries were relevant to the period being filed and therefore no further action required.
The new boxes would only be presented if relevant.