Response Number 1050

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

Enough Time needs to be allowed for
The system of paying Vat on a Standing Order needs to be reviewed and the timelines extended

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

Extension if time to file, but coinciding with a more robust Vat dd system

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?

N/A

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?

N/A

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?

There needs to be an extension date for the people that annually.....oncve the Vat dd meets the requirement, no one can have all of their vat records inputted and recorded and reconciled in that short a space of time