Response Number 48

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

Real-time reporting would be very helpful

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

Real-time connection with the cash machine used to accept customer's payments with their card.

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?

The fewer people are involved in the process, the more efficient a tax system.

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 long as the system is user friendly

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?

This question is not relevant to me

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

eInvoicing should be seamless for the user and well thought.

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?

Simple questions would be easier to answer; e.g. total amount in Euro of products sold. Total amount of products purchased from Irish businesses. Total amount of products purchased from non-Irish, EU businesses