Response Number 1070

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

I think it is a great idea, but it is important that all accountants are ready for the change

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

Ensuring that all agents are automated and have the up to date software to be prepared for the VAT reporting 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?

NO

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?

I provide einvoices to my clients if requested

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

Lots of seminars beforehand

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?

Constant contact with their agents