Response Number 658

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

Real-time digital reporting should make the process easier.

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

A system that works well for your business.

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?

Compilation of VAT in a system reporting format.

Q.4 Have you any observations, concerns or recommendations on a move to mandatory electronic invoicing for B2B & B2G domestic VAT transactions?

It is possible to look at full electronic invoicing in the future.

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?

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

Select an automatic format of invoice processing.

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?

Review the system output before completion of the VAT return.