Response Number 83

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

Good Idea

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

Some form of manual reporting facility should be maintained., in the event of computer failure.

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?

We report UK VAT - however no facility to manual report if problems with computer

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

some businesses will not be set up to automatically transfer data to VAT office. So extra cost involved for small businesses to conform to new requirements, unless free conversion software is made available.

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?

As above

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?

Detailed explanations beside each box and also information explaining if that cell is the equivalent of Box 1 etc