Response Number 599

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

This would cause me issues with my system as our large vat account is with the UK and this is real time and my system could not cope with two real-time systems.

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

Whether new real-time systems are compatible with Finance systems

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 are real-time reporting in the UK, but we do have issues when reporting as our system is not compatible, so we have to use a external system to manage this.

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

Mainly making sure companies finance packages are compatible or providing a third party package a company can use.

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?

We did find it challenging - we have to download all transactions into a spread sheet, then convert into pivot tables then upload from this into our UK government system through a third party, for HMRC to accept.

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

How and when are you planning to implement this

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?

What information is required in what boxes