Response Number 359

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

Good idea however needs to take into consideration all business which are not based in ROI and have to submit VAT in Ireland and UK so this maybe complex.

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

Businesses which are ROI VAT registered but not based in Ireland

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?

Have to have alternatives of importing the data, excel import templates and system import templates

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

Need to consider non EU countries which have to submit data in ROI

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?

Need to consider different importing methods not one fits all.

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?

Needs to have clear information, detailed instructions but easy to follow.