Response Number 780

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

In theory, it's probably fine, however, we do not email invoices, we post them. So we would be relying on manual input of details, rather than some sort of upload directly from our accounting software.

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

Give people time and do NOT force them into unrealistic deadlines to meet a new reporting system. It's like going cashless, it will take time. Not all businesses are fully automated with 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?

N/A

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

We do not use this, and have no plans to do so in the short to medium term.

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?

See previous comments/answers

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?

We are presently inputing VAT details manually to ROS VAT Returns. It could be very awkward if there are credit notes, discounts issued.