Response Number 258

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

I think this will help us provide reporting correctly in real time same as payroll reporting

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

to enable software provider to use the real time method

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?

no

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?

this is not applicable for us as we provide service only in Irish customer

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

real time invoicing correspondence with software provider and directly through revenue submission system

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?

I think for the small business revenue should have similar option but manually in real time submission system online