Response Number 692

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

In principle I understand it and have no objection to it, but in practice it all depends on exactly how it's setup and how we go about creating these eInvoices

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

Is this all going to happen through ROS.ie? If so, that system could do with some modernisation. Is the older 'certificate' method of logging in necessary in an age where online banking can happen without that? The current ROS.ie very often doesn't remember the certificate and feels clunky and a little archaic

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?

VAT reporting in Ireland only

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

As per previous answers

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?

Currently not eInvoicing

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

Being able to demonstrate a really solid and reliable system / process / method on how to do it

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?

Not sure I understand the question