Response Number 525

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

The theory is sound, the how and system compatibility is concerning.

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

Consider methods of submitting the information and system compatibility issues.

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?

no

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

How is electronic invoicing defined? We have either EDI or PDF's as an option. Consider US owned business that use US based software that may not have EU compliance modules....

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?

to allow some form of PDF upload if software isn't compatible

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 outsource to an agent currently as we are non-established