Response Number 100

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

I think it is a good idea.

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

Reporting should be on a monthly basis rather than bi-monthly. Any users filing UK VAT etc are already returning automated monthly returns. To run automated VAT returns monthly and bi-monthly will be difficult to do

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?

We only return in Ireland

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?

N/A

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

Monthly Returns

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?

Having information bubbles for all tabs and examples for eg. postponed accounting - enter value for goods from EU countries. Not enough help available for different VAT rules