Response Number 458

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

Sounds like a great idea, I support the proposal.

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

Making it easier for businesses who have international clients. Why not B2C also?

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?

I have very recently moved to eInvoicing and found it relatively quick and easy to set up and am excited about streamlining my processes. I invoice international NGOs and public bodies (UN) but am yet to see how it will work within the UN system, I may need to still manually upload my pdf invoice to the system, depending on the particular agency and their processes. However, I will still create the invoice using the eInvoicing system so everything is tracked in one place.

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

Support/training for the transition, thorough review of different options to make sure it is set up well from the beginning.

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?

My accountant takes care of my VAT return so I don't have anything to add here.