Response Number 625

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

Good thinking. Will ease self-reporting of VAT also.

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

Online tutorials. Reasonable period for transition to digital.

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?

That all businesses will engage and be up to date with software.

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?

Tutorials on eInvoicing on Revenue site

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?

Clarity for which VAT category products, services, etc. fall into.