Response Number 997

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

Once it does not complicate things further, I am happy for it to be introduced.
Whatever is introduced, however, should be accompanied by video tutorials and comprehensive documentation.

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

Ease of accessibility.
A reminder system for businesses as to when they must submit their VAT returns.
Ample time periods for businesses to submit their VAT returns in.

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?

It should not complicate things further. It should also be easily accessible and simple to use.

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?

It should not complicate things further.
It should be easily accessible.
It should be simple and straightforward to use.
It should have video tutorials and documentation that clearly outline how to complete these eInvoices.

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?

Inputting Nil/0 returns should be straightforward/not complicated to input.
Multiple categories with regards to revenue earned should perhaps also be input-able. For example, 0 - 10,000, 10,000 - 20,000, etc.